

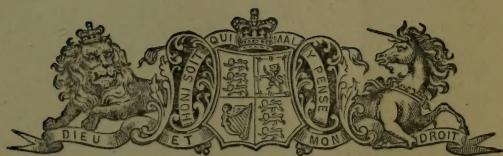
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PUBLIC ACCOUNTS
OF THE
PROVINCE OF ONTARIO,
FOR THE
YEAR ENDED 31st DECEMBER,
1879.

Laid before the Legislative Assembly, by Command.



Toronto:
PRINTED BY C. BLACKETT ROBINSON, 5 JORDAN STREET.
1880.

To His Honour the Honourable Donald Alexander Macdonald, Lieutenant-Governor of Ontario.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to your Honour the PUBLIC ACCOUNTS of the Province of Ontario for the year ending 31st December, 1879.

Respectfully submitted.

S. C. WOOD,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, January 30th, 1880.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 30th, 1880.

To the Honourable S. C. Wood,
Provincial Treasurer.

The undersigned has the honour to present to you the PUBLIC ACCOUNTS for the year 1879.

Respectfully submitted,

C. H. SPROULE,
Auditor.

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MISCELLANEOUS STATEMENTS.

No. 1.

RECEIPTS AND PAYMENTS.

BALANCE SHEET, shewing the RECEIPTS AND PAYMENTS of the Treasurer of Ontario during the year 1879, with the Cash Balances on 1st January and 31st December.

RECEIPTS.	\$	c.	\$	c.	PAYMENTS.	\$	c.	\$	c.
To Balance.....						41,433	80		
CONSOLIDATED REVENUE FUND.					CONSOLIDATED REVENUE FUND.				
From Grammar School Lands.....	4,782	56			For Civil Government.....	154,276	84		
" Crown Land Sales.....	45,670	22			For Colonization Roads.....	114,564	13		
" Woods and Forests.....	332,014	47			For Legislation.....	114,072	98		
" Casual Fees, etc.....	7,698	68			For Administration of Justice.....	274,013	22		
" Interest on Investments, per Statement No.....	127,645	70			For Asylums and other Institutions, maintenance.....	344,491	76		
" License Fund Account.....	85,220	17			For Central Prison, maintenance.....	67,071	75		
" Casual Revenue, per Statement No.....	26,642	32			For Reformatory, Penitentiary, maintenance.....	30,204	34		
" Algonia Taxes, per Statement No.....	9,948	96			For Agricultural College, maintenance.....	21,057	68		
" Law Stamps, per Statement No.....	71,383	83			For College of Technology, maintenance.....	6,365	27		
" Education Department, per Statement No.....	47,961	95			For Immigration.....	39,650	12		
Public Institutions Revenue—					For Agriculture, Scientific and Mechanics' Institutes.....	105,900	80		
Central Prison.....	29,129	38			For Hospitals and Charities.....	73,720	44		
Reformatory.....	1,200	81			For Education.....	527,097	24		
Lunatic Asylum, London.....	5,922	07			For Education Refunds.....	2,237	79		
Do Rockwood.....	1,794	62			For Crown Lands Expenditure.....	67,776	17		
Do Toronto.....	24,430	05			For Crown Lands Refunds.....	15,567	21		
Do Hamilton.....	1,796	51			For Miscellaneous.....	124,539	93		
Do Orillia.....	993	41							
Do Deaf and Dumb Institute, Belleville.....	475	00							
Do Blind Institute, Brantford.....	87	57							
Do School of Practical Science, Toronto.....	260	00							
			825,058	28				2,082,607	67

Municipal Loan Fund..... 1,652 36
 Drainage Works, rent charges..... 15,289 70
 From Drainage Debentures..... 37,681 66
 Agricultural Farm, Mimico, account of
 sale of lots..... 625 63
 Central Prison, account of insurance
 on buildings destroyed by fire..... 6,900 00
 Amount withdrawn from Special De-
 posit Account, per Statement No. . . 925,000 00
 Advance on Stock Account..... 763,100 00
 Stationary Office..... 802 11

OPEN ACCOUNTS.

From Dominion of Canada..... 1,333,569 42
 " Municipalities fund..... 20,186 49
 " Common School Lands..... 46,987 85

1,751,051 46

1,400,743 76

3,976,853 50

Carried forward.....

4,018,287 30

OPEN ACCOUNTS.

Asylum for the Insane, Toronto..... 3,444 93
 Do London..... 8,878 84
 Do Hamilton..... 30,129 73
 Do Kingston..... 16,816 19
 Do Orillia..... 1,245 55
 Reformatory, Penetanguishene..... 7,632 13
 Central Prison, Toronto..... 35,091 13
 Deaf and Dumb Institute, Belleville..... 4,703 41
 Blind Institute, Brantford..... 6,628 34
 School of Agriculture, Guelph..... 5,381 89
 Educational Buildings, Toronto..... 1,042 29
 Normal School, Ottawa..... 10,865 78
 Osgoode Hall, Toronto..... 400 73
 Government House, Toronto..... 4,951 99
 Parliament Buildings, Toronto..... 107 88
 Registry Office and Gaol, Algoma
 District..... 2,356 16
 Court House, Thunder Bay District..... 128 98
 Registry Office and Lock-up, Parry
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 Muskoka River Works..... 6,098 41
 Mary's and Fairy Lakes Works..... 1,160 41
 Gall and Burnt River Works..... 5,777 16
 Surveys, In-positions..... 6,448 03
 Locks, Dams, etc..... 7,383 26
 Registry Office and Gaol, Muskoka
 District..... 163 76
 Lock-up, Gore Bay..... 46 63

167,058 17

Railway Aid, 41 Vic..... 20,359 73
 Do Subsidy Fund, 35 Vic..... 367,153 17
 Do Aid Account, 39 Vic..... 39,454 51
 Do Land Subsidy Fund, 40 Vic..... 52,091 61
 Municipalities Fund..... 21,177 03
 Land Improvement Fund..... 14,439 23
 Surplus Distribution..... 65,765 76
 Common School Fund..... 25,000 00

605,446 04

Carried forward.....

2,249,665 84

No. 1.—BALANCE SHEET, shewing the Receipts and Payments of the Treasurer of Ontario during the year 1879, with the Cash Balances on 1st January and 31st December.—*Continued.*

RECEIPTS.	\$	c.	\$	c.	PAYMENTS.	\$	c.	\$	c.
<i>Brought forward</i>	<i>Brought forward</i>	605,446	04	2,249,665	84
					OPEN ACCOUNTS.— <i>Continued.</i>				
					Drainage Debentures.....	81,402	39		
					Tile Drainage Debentures.....	5,200	00	692,048	43
								2,941,714	27
					Advance account, Bank of Montreal. For Investment, Special Deposits, as per Statement No. 4.....			300,000	00
					Balance in Banks.....			725,000	00
								51,573	03
Total.....	Total.....			4,018,287	30

TREASURY DEPARTMENT, ONTARIO,
TORONTO, January 30th, 1880.

C. H. SPROULE,
Auditor.

No. 2. OPEN ACCOUNTS.

STATEMENT of the Balance of Open Accounts, December 31st, 1879.

	\$	cts.		\$	cts.
Ontario Bank	59,578	31	Law Society of Ontario	180,418	07
Consolidated Bank	65,369	94	Consolidated Fund	24,454	20
Federal Bank	3,191	88	Municipalities Fund	6,034	929 80
Standard	2,309	75	Common School Lands	958,497	66
Special Deposits, Standard Bank	30,000	00	Canada Land and Emigration Society	8,023	41
Do Consolidated Bank	50,000	00	Railway Fund	400,162	35
Dominion of Canada	20,727	16	Municipal Loan Fund (new account)	1,570,384	68
Investment Account	1,648,947	47	Drainage Assessment Fund	43,955	69
Toronto General Hospital	4,000	00	Bank of Commerce (advance account)	413,100	00
Drainage Debentures	239,224	10	Bank of Commerce	64,767	81
Stationery Supply Account	1,112	09	Band of Montreal	14,109	04
Arbitration	24,541	91			
Public Works, Miscellaneous	66,623	32			
Improvement of Navigation, Trent River	2,000	00			
Toronto Lunatic Asylum	244,386	28			
Government House	141,222	47			
Registry Office, Minden	5,534	70			
Parliament Buildings	103,090	54			
Deaf and Dumb Institute	177,596	58			
Surveys and Drainage of Swamp Lands	364,981	44			
Registry Office and Gaol, Muskoka	6,306	62			
Court House and Gaol, Algoma	13,966	23			
Lock, Cameron and Balsam Lakes	28,039	97			
London Lunatic Asylum	593,621	79			
Lock, Rosseau River	30,892	72			
Lock at Young's Point	22,865	02			
Improvement of Navigation, Kaministiquia River	9,995	75			
Cut, Lakes Joseph and Rosseau	44,714	05			
Reformatory, Penetanguishene	2,136	26			
Improvement of Navigation, Sydenham River	82,367	96			
College of Technology	48,923	86			
Senegoz River Works	37,934	16			
Agricultural Farm, Mimico	4,213,148	29			
Carried forward			Carried forward	9,712,802	71

No. 2.—STATEMENT of the Balance of Open Accounts, 31st December, 1879.—*Continued*

	\$	cts.	\$	cts.
<i>Brought forward</i>				9,712,802 71
Agricultural College, Guelph	4,213	148 29		
Normal and Model Schools, Toronto	172,825	51		
Blind Institute, Brautford	54,969	39		
Central Prison	175,880	96		
Improvement of Navigation, Pigeon River	504,403	92		
Do Nottawasaga River	4,999	62		
Registry Office and Lock-up, Parry Sound	5,915	09		
Do Thunder Bay	5,393	04		
Roads in Ryerson	18,157	60		
Muskoka River Works	5,886	02		
Lunatic Asylum, Hamilton	42,506	91		
Normal School, Ottawa	304,773	19		
Lock, Mary's and Fairy Lakes	109,241	20		
Otonabee River Works	32,676	79		
Portage du Fort Bridge	2,520	55		
Lock-up, Bruce Mines	4,997	99		
Port Carling Bridges	2,268	79		
Washago Road	3,046	99		
Surplus Distribution	33,281	34		
Gull and Burnt River Works	3,291,144	30		
Wye River Works	44,691	13		
Lunatic Asylum, Orillia	5,176	98		
Lock at Lindsay	40,486	84		
Osgoode Hall	5,146	31		
Railway Subsidy Fund	19,097	21		
Do Land Account	132,561	45		
Tile Drainage Debitures	85,901	49		
Railway Aid Fund, 42 Vic.	5,900	00		
Do 41 Vic.	217,098	51		
Lunatic Asylum Kingston	22,689	26		
Registry Office and Lock-up, Algoma	137,080	91		
Lock-up, Gore Bay	8,882	50		
	46	63		
Total	9,712,802	71	Total	9,712,802 71

TREASURY DEPARTMENT, ONTARIO,
TORONTO, January 30th, 1879.

C. H. SPROULE,
Auditor.

No. 4.

INVESTMENTS.

STATEMENT OF INVESTMENTS made during the year ended 31st December, 1879.

TO WHOM PAID.	NATURE OF INVESTMENT.	Amount.	Total amount.
Ontario Bank.....	Special Deposits bearing interest at 5 per cent.	\$ c.	\$ c.
Consolidated Bank.....	do	400,000 00	
Bank of Commerce.....	do	100,000 00	
Federal Bank.....	do	200,000 00	
	do	25,000 00	
			725,000 00
<i>Memorandum as to amounts invested.</i>			
	Amount of Investments in 1868.....	\$850,000 00	
	Less amount of Dominion Stock sold in 1879....	350,000 00	
		\$500,000 00	
	Amount of Investments in 1869.....	705,471 68	
	do 1871.....	1,192,333 33	
		(a) 2,397,805 01	
	Amount of Special Deposits, 31st December, 1878.....	280,000 00	
	do made in 1879, as per above Statement....	725,000 00	
		1,005,000 00	
	Less amounts withdrawn to meet Railway Aid Payments, Surplus Dis- tribution, Current Expenditure, viz.—		
	Bank of Commerce	\$200,000 00	
	Ontario Bank	500,000 00	
	Consolidated Bank.....	200,000 00	
	Federal Bank	25,000 00	
		925,000 00	
		(b) 80,000 00	
			2,462,805 01

(a) Composed of—

Dominion 6 per cent. Bonds, purchased 5th June, 1868.....	\$500,000 00
do 5 per cent. Debentures, purchased 2nd March, 1869.	705,471 68
do 5 per cent. Bonds, purchased 19th July, 1871.....	1,192,333 33
	<u>2,397,815 01</u>

(b) Composed of Special Deposits, now in—

Consolidated Bank	\$50,000 00
Standard Bank	30,000 00
	<u>80,000 00</u>

C. H. SPROULE,
Auditor.

TREASURER'S DEPARTMENT, ONTARIO,
TORONTO, January 30th, 1880.

No. 5.

INTEREST ON INVESTMENTS.

STATEMENT of INTEREST received on account of Investments during the year ended 31st December, 1879.

FROM WHOM RECEIVED.	NATURE OF INVESTMENTS.	\$	c.	\$	c.
Hon. Receiver-General	Twelve months' dividend on \$350,000 6 per cent. Dominion Stock, to 30th September. . .	21,000	00		
do	Interest on \$350,000, 6 per cent. Dominion Stock, to 31st December	3,509	59		
do	Twelve months' dividend on \$500,000, 6 per cent. Dominion Bonds, to 30th September . .	30,000	00		
do	do do 5 per cent. Dominion Debentures and Bonds	60,746	20		
				115,255	79
Bank of Commerce.....	Interest on 5 per cent. special Deposits to 31st December, 1879.....	2,020	50		
Ontario Bank.....	do do	7,461	84		
Consolidated Bank.....	do do	1,017	06		
Federal Bank.....	do do	777	40		
Bank of Toronto.....	do do	11	35		
Bank of Commerce.....	Interest on Drainage Debentures to 31st December, 1879	10,784	09		
		22,072	24		
	Less interest and commission on advances	9,682	33		
				12,389	91
				127,645	70

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, January 30th, 1880.

No. 6.

LAW STAMPS.

STATEMENT of Revenue received on account of LAW STAMPS during the year ended
31st December, 1879.

COUNTY.	DISTRIBUTOR.	TOTAL.
		\$ c.
Brant	G. R. Van Norman	674 50
Bruce	Thos. Dixon	912 00
Carleton	R. Lees	2,004 50
Elgin	Jno. Farley	722 00
Essex	F. E. Mareon	544 35
Frontenac	A. S. Kirkpatrick	1,045 00
Grey	A. Frost	992 75
Halton	Jno. Dewar, Jr.	285 25
Haldimand	J. R. Martin	190 00
Huron	Ira Lewis	1,187 50
Hastings	C. L. Coleman	1,154 05
Kent	M. Weir	855 00
Lambton	J. P. Bucke	710 13
Leeds and Grenville	S. Reynolds, Jr.	812 25
Lenox and Addington	W. A. Reeve	570 00
Lanark	C. Rice	781 85
Lincoln	J. M. Keown	955 00
Middlesex	C. Hutchinson	2,904 15
Northumberland and Durham	J. W. Kerr	1,472 50
Norfolk	C. C. Rapelje	750 50
Ontario	J. E. Farewell	1,092 50
Oxford	F. R. Ball	897 75
Peterboro'	C. A. Weller	570 00
Prince Edward	P. Low	327 07
Prescott and Russell	J. W. Marston	190 00
Peel	Geo. Green	475 00
Perth	J. S. Lizars	1,326 44
Renfrew	H. H. Loucks	509 68
Simcoe	J. R. Cotter	1,204 60
Stormont, Dundas and Glengarry	Jas. Dingwall	760 00
Victoria	A. P. Devlin	950 00
Waterloo	W. H. Bowlby	1,235 00
Wellington	H. W. Peterson	1,188 50
Wentworth	B. B. Osler	2,649 51
Welland	L. D. Raymond	427 50
York	W. W. Baldwin	37,050 00
York Surrogate Courts	Hon. W. Cayley	1,007 00
		71,383 83

C. H. SPROULE,

Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, January 30th, 1880.

No. 7.

EDUCATION REVENUE.

STATEMENT OF the Receipts of the EDUCATION DEPARTMENT during 1879.

SOURCE.	PARTICULARS.	Amount.	Amount.
		\$	c.
Model and Normal Schools.....	Fees from Model School Pupils.....	7,884	00
Depository	Sales of Maps, Apparatus, Prizes and Libraries	23,357	91
Superannuated Teachers.....	Subscription during the year.....	* 16,097	93
	Interest on \$2,000 Dominion Stock	120	00
Office Contingencies.....	Proceeds of Sale of Postage Stamps.....	169	66
	Gas for use of Teachers' Association.....	2	00
Departmental Examinations	Money retained on Appeal Cases	316	00
	Express charges paid on Examination Papers.....	14	45
		330	45
		47,961	95

* Including \$2,033.09 of Dominion Stock sold and proceeds deposited.

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, January 30th, 1880.

No. 8.

TAXES ON PATENTED LANDS.

STATEMENT shewing the several amounts received by the Treasurer of Ontario, on account of TAXES ON PATENTED LANDS in the District of Algoma, during the year ended 31st December, 1879.

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.
G. McKeown	On account of Taxes	4 00	
W. J. Handyside	do	17 04	
F. G. Saltonstall	do	22 25	
J. B. Campbell	do	21 83	
J. C. Aikens	do	57 15	
R. S. Gurd	do	48 58	
J. Cochrane	do	11 22	
H. Wilson	do	11 55	
T. Easterbrook	do	37 66	
D. Brouse	do	8 40	
W. R. Thistle	do	12 57	
J. C. Fitch	do	132 40	
E. M. Moore	do	16 83	
J. G. Murray	do	6 53	
G. Jardine	do	13 88	
G. D. Ferguson	do	12 16	
J. M. Heck	do	57 09	
E. E. Williams	do	4 20	
G. W. Warner	do	5 51	
J. M. Hamilton	Collector of Taxes, Algoma	9,448 11	
			9,948 96

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
Toronto, January 30th, 1880.

No. 9.

CASUAL REVENUE.

STATEMENT OF CASUAL REVENUE received by the Treasurer of the Province of Ontario, during the year ended 31st December, 1879.

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.
A. McKellar	Sheriff County of Wentworth, fines and forfeitures	61 75	
J. Thompson	do Lanark, fee	4 75	
R. H. Davis	do Haldimand,	1 00	
F. W. Jarvis	do York,	152 00	
Geo. Kempt	do Victoria,	4 75	
J. Mercer	do Kent,	161 50	
G. Davidson	do Waterloo,	1 90	
R. Gibbons	do Huron,	95 00	
J. Woodruff	do Lincoln,	114 00	
C. Munro	do Elgin,	62 70	
R. Hobson	do Welland,	380 00	
J. Hossey	do Perth,	9 50	
T. D. McConkey	do Simcoe,	4 75	
P. Gow	do Wellington,	570 00	
C. H. Moore	do Grey,	47 50	
E. Deedes	do Norfolk,	9 50	
W. F. Powell	do Carleton,	285 00	
N. G. Reynolds	do Ontario,	47 50	
			2,013 10
J. R. Cotter	County Attorney, Simcoe, fines.....	28 05	
A. G. Hill	Stipendiary Magistrate, Clifton	385 80	
G. Spence	Justice of the Peace, Owen Sound	5 00	
R. Spence	do Thorold	1 00	
L. Lawrason	Police Magistrate, London	15 00	
Smith & Dickson	Fine imposed on D. F. Walker, J. P.	36 25	
			471 10
J. Dingwall.....	Clerk of the Peace, Stormont, &c Bailiff's forfeited fees	.....	2 16
C. Hutchinson	County Attorney, Middlesex, unclaimed moneys, Division Court, Ailsa Craig	26 01	
A. Frost	County Attorney, Grey, unclaimed moneys	26 28	
			52 29
C. J. Bampton	Registrar, Algoma, balance of fees	237 42	
J. M. Hamilton.....	Clerk of the Peace, Algoma.....	65 00	
			302 42
C. T. Gillmor.....	Fees received by him for Private Bills.....	.....	3,335 00
do	Account, Sale of Statutes .....	.....	689 85
C. B. Robinson	On account of Official Gazette .....	.....	14,000 00
C. T. Gillmor	On account of sale of waste paper.....	.....	15 90
	Carried forward		20,881 82

No. 9.—Continued.

CASUAL REVENUE.

STATEMENT OF CASUAL REVENUE received by the Treasurer of the Province of Ontario, during the year ended December 31st, 1879.—Continued.

FROM WHOM RECEIVED.	SERVICE.	\$ c	\$ c.
	<i>Brought forward</i>		20,881 82
Insurance Companies ..	Fees received		625 00
Hon. Provincial Secretary and Registrar	20 Commissions, Coroners at \$13.00	260 00	
	57 do at 8.00	456 00	
	26½ do at 13.00	343 50	
	4 Superior Court Certificates at 4.00	16 00	
	3 County do at 2.00	6 00	
	73 Judicial Notarial do at 1.00	73 00	
	16 Charters of Incorporation at 30.00	480 00	
	7 do at 40.00	280 00	
	2 do at 50.00	100 00	
	3 do at 60.00	180 00	
	31 do at 10.00	310 00	
	5 Companies' Declarations at 5.00	25 00	
	1 Change of Name at 20.00	20 00	
	1 County Court Certificate at 2.50	2 50	
	1 Supplementary Letter at 25.00	25 00	
			2,577 00
	49 Certificates at 0.50		24 50
	On account of Marriage Licenses		2,534 00
			26,642 32

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, January 30th, 1880.

No.

GOVERNMENT

			\$ c.	\$ c.
1879. January 1.....		Balance, stock on hand <i>vide</i> Public Accounts, 1878, p. 27.....		1,914 20
December 31.	Murray, Dixon & Co.....	Supplies	15 00	
	Perry & Grand.....	do	61 05	
	Buntin Bros & Co.....	do	403 98	
	E. Harris & Co.....	do	17 48	
	Bay State Paper Co.....	do	144 00	
	P. Paterson & Son	do	374 03	
	Brown Bros.....	do	787 10	
	Hunter, Rose & Co.....	do	227 40	
	Charles Martin	do	183 86	
	Julian Sale, Jr.....	do	52 50	
	Dominion Blank Form Pub- lishing Co.....	do	15 00	
	W. Warwick.....	do	2,564 62	
	James Irwin	do	7 00	
	James Smart.....	do	72 00	
	John Molle.....	do	126 61	
	Wm. Hewitt & Co.....	do	137 50	
	W. Barber & Bro.....	do	267 12	
	Wm. Thomson & Co	do	1,518 28	
	Copp, Clark & Co.....	do	24 00	
	John Notman.....	To pay Freight	7 29	
	Newspapers	Advertising	16 00	
				7,021 82
	Total			8,936 02

10.

STATIONERY OFFICE.

		c.	\$	c.
1879.				
December 31.	Distribution for the year, charged as follows:—			
	Lieutenant-Governor's Office	107	59	
	Attorney-General's Department	261	71	
	Treasury Department	403	17	
	Secretary and Registrar's Office	425	08	
	Registrar-General's Office	121	01	
	License Branch	202	24	
	Public Works Department	224	33	
	Crown Lands Department	1,360	66	
	Inspector of Prisons Office	168	90	
	Immigration Office	37	05	
	Legislation Stationery	1,437	84	
	do Expenses	213	63	
	Court of Chancery	206	22	
	Court of Queen's Bench	105	18	
	Court of Common Pleas	88	78	
	Court of Appeal	28	76	
	Practice Court	25	00	
	Office of Clerk of Assize	3	62	
	District Registration Books	108	80	
	High School Inspection	39	50	
	Maps, Apparatus, etc.	10	50	
	Museum	3	00	
	Normal School, Ottawa	41	65	
	Education Office	413	51	
	Depository	721	23	
	Public School Inspection	135	69	
	Departmental Examinations	140	45	
	Training of Teachers	20	25	
	Superannuated Teachers	18	90	
	Asylum for Insane, London	20	90	
	do Toronto	58	70	
	Blind Institute, Brantford	4	25	
	Reformatory, Penetanguishene	32	33	
	Central Prison Industries	79	73	
	Agricultural College	76	49	
	School of Practical Science	40	33	
	Deaf and Dumb Institute, Belleville	13	46	
	Immigration	11	45	
	Miscellaneous:—			
	Inspector of Insurance Companies	142	78	
	Building Societies	14	20	
	Expenses of Elections	217	17	
	Ontario Manufactures	33	39	
	Balance, being stock on hand.			7,823 93
				1,112 09
	Total			8,936 02

C. H. SPROULE,
Auditor.

No. 11.

MUNICIPALITIES FUND

PAYMENTS.	\$ c.	RECEIPTS.	\$ c.
<p>To amount paid to the different Municipalities on account of distribution for twelve months ending 31st December 1878, at the rate of five cents per head. Details, page 201.....</p> <p>To expenses of Management on Receipts, December 31st, 1878</p> <p>To Balance</p>	<p>21,177 03</p> <p>4,037 29</p> <p>24,454 20</p>	<p>By Balance from 1878.....</p> <p>By gross receipts of Crown Lands Department for twelve months ending 31st December, 1878</p>	<p>29,482 03</p> <p>20,186 49</p>
	49,668 52	By Balance available for distribution in 1880.....	49,668 52
			24,454 20

C. H. SPROULE,
Auditor.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, January, 30th, 1879.

EXPENDITURE STATEMENTS.

STATEMENT of the EXPENDITURE by the Treasurer of Ontario, during the year ended 31st December, 1879.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	CIVIL GOVERNMENT.						
	LIEUTENANT-GOVERNOR'S OFFICE.						
W. Forsyth Grant.....	Twelve months' salary as Private Secretary.....	1,200	00				
J. S. Macdonald.....	Ten do do Official Secretary.....	666	64				
J. B. Macdonald.....	Two do do do.....	133	36				
Geo. Hilliar.....	Twelve do do Messenger.....	400	00				
				2,400	00		
	DEPARTMENTAL EXPENSES.						
T. C. Patteson.....	Postage.....	40	00				
H. C. Dixon.....	Postage Stamps.....	45	00				
Montreal Telegraph Co.	Telegrams.....	156	92				
Dominion do.....	do.....	55	16				
District do.....	do and rent of instrument.....	13	00				
J. Notman.....	Stationery.....	107	59	310	08		
James Bain & Son.....	do.....	183	13				
Brown Bros.....	do.....	79	63				
R. H. Chidley & Co.....	do.....	22	00				
Hunter, Rose & Co.....	Printing.....	42	60				
C. B. Robinson.....	do.....	20	20				
				455	15		
Hart & Rawlinson.....	Magazines and papers (subscriptions).....	6	60				
Sundry Newspapers.....	Subscriptions.....	55	06				
Geo. Hilliar.....	Sundry newspapers.....	2	59				
Dawson Bros.....	Subscription to reviews, etc.....	18	25				
Might & Taylor.....	Directories.....	5	00				
R. M. Williams.....	Lithographing card.....	11	00				
A. McDonell.....	Service as messenger.....	2	00				
Wm. Jordan.....	Linen cloth.....	2	50				
Rose-Belford.....	Subscription to magazine.....	3	00				
W. F. Grant.....	Sundry small payments.....	47	81				
				153	81		
				919	04		
	Carried forward.....			3,319	04		

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			3,319	04		
	GOVERNMENT HOUSE.						
	EXPENSES						
T. J. Harris.....	Services as Gardener and Caretaker	500	00				
Geo. Beasant	do Assistant Gardener	365	00				
Peter Carpenter	do	350	00				
Consumers' Gas Co.	Gas supply	965	60				
P. Burns	Fuel	1,827	75				
Water Works	Water	362	00				
W. Burns	Ice	34	50				
H. Miller & Co.	Chemicals	3,189	85				
E. Hooper & Co.	Insect powder	8	70				
	do	8	75				
Fulton, Michie & Co.	Soap, candles, etc.	10	70			17	45
J. Berwick & Co.	do	10	78				
N. Piper & Son	do	14	70				
G. Du'hie	Repairing roof	37	65			36	18
J. R. Armstrong	do stoves	11	50				
J. Adams	do flags	10	67				
S. J. Samo	do furniture	14	00				
W. Ellingsworth	do floor	5	00				
R. Smith	do curtains	76	72				
P. Paterson	Hardware	155	54			155	54
J. Murphy	Plastering	6	76			6	76
W. Milligan	Painting and glazing	36	66				
J. Ritchie & Son	Plumbing	142	88				
Jno. Ritchie	do	223	83				
Ritchie & Co.	do	79	25				
J. Dooley	do	33	15				
R. Jones	Carpenter work	105	00				
G. & E. Evans	Bricklaying	61	65				
D. S. Keith & Co.	Tinsmithing	219	09				
T. Lalor, jun.	Grates and fire-brick	25	75				
	Locksmithing	155	20			1,083	05

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	269	51	21,133	93		
	EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S OFFICE.—Continued.						
	DEPARTMENTAL EXPENSES.—Continued.						
Montreal Telegraph Co	Telegrams ..	99	04	368	53		
Hunter, Rose & Co	Printing ..	30	08				
C. E. Robinson	do ..	38	14				
W. Warwick	Binding	61	43	129	65		
John Notman	Stationery	261	71				
D. H. Doust	do ..	2	40				
Elliot & Co	do ..	4	75	268	86		
Hart & Rawlinson	Books	4	03				
J. Rordans	Books for Library ..	2	00				
Rowell & Hutchinson	do ..	29	38				
Hart & Rawlinson	do ..	25	00				
Willing and Williamson	do ..	8	25				
Carswell & Co	do ..	26	25	94	88		
W. J. Dixon	Almanacs ..	1	80				
Might & Taylor	Directories ..	5	00				
H. Page & Co	Map ..	5	50				
Miles & Co	do ..	10	00				
Woodward, Grant & Co	Stereotyping	37	50	59	80		
Consumers' Gas Co	Gas ..	18	89				
Toronto Water Works	Water ..	15	00				
F. Burns	Fuel ..	75	00	108	89		
Mrs. Crawford	Rent ..	500	00				

Central Prison Industries.....	Brick	40 25		
R. Jones	Bricklaying.....	45 00		
W. Milligan.....	Painting.....	7 00		
T. Murphy.....	Plastering.....	4 38		
J. Dooly.....	Carpenter-work.....	21 00		
T. Lalor.....	Locksmithing, etc.....	91 20		
G. Duthie.....	Slatting.....	5 88		
J. B. Smith.....	Lumber.....	11 25	725 96	
G. & E. Evans.....	Tinsmithing.....	54 16		
T. Lalor, Jr.....	Locksmithing.....	6 73		
Cuming & Wells.....	Plumbing.....	7 14		
J. Murphy.....	Plastering.....	11 75		
W. Milligan.....	Painting and glazing.....	52 26	132 07	
J. E. Ellis & Co.....	Repairing clocks.....	4 00		
J. Adams.....	Repairing flags.....	1 87		
C. T. Whatmough.....	Furnishings.....	8 00		
W. Arthurs & Co.....	do.....	2 34		
R. Walker & Sons.....	do.....	2 00		
G. Harrison.....	Tumblers.....	1 00		
Philadelphia Novelty Co.....	Barometer.....	1 25		
E. McKeown.....	Dusters.....	2 00	22 46	
Telephone Co.....	Lease of battery and bell.....	70 00		
J. C. Small.....	Lease of box telephone.....	40 00	110 00	
P. Paterson & Son.....	Hardware.....	.....	2 40	
J. Berwick & Co.....	Soap, etc.....	4 00		
J. B. Burke.....	Disinfectant.....	1 50	5 50	
F. Hector.....	Copying judgment.....	4 00		
W. H. Perdue.....	do.....	50	4 50	
M. Smith.....	Office cleaning.....	105 06		
T. Collins.....	Cleaning stoves.....	4 00		
J. Broxup.....	Cleaning chimneys.....	1 30		
H. Clark.....	Cutting wood.....	5 75	116 11	
Express Co.....	Charges.....	3 50		
Sundry persons.....	Cab hire.....	24 60	28 10	
C. A. Fitch.....	Sundry payments.....	.....	21 55	
Hon. A. Crooks.....	Travelling expenses.....	.....	38 00	
Sundry newspapers.....	Advertising and subscriptions.....	.....	156 27	
M. Smith.....	Services as housekeeper.....	250 00		
M. Roach.....	Services as fireman.....	92 00	342 00	
J. L. Capreol.....	Law stamps.....	.....	2 50	
	Carried forward.....	.....	2,738 05	
		.....	23,871 98	

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			23,871	98		
	TREASURY DEPARTMENT.						
	DEPARTMENTAL SALARIES.						
Hon. S. C. Wood.....	Twelve months' salary as Treasurer.....	4,000	00				
W. R. Harris.....	do do Assistant Treasurer.....	2,000	00				
A. T. Deacon.....	do do Clerk.....	1,000	00				
L. V. Percival.....	do do do.....	1,000	00				
A. J. Rattray.....	do do do.....	800	00				
P. Simser.....	do do and Messenger.....	500	00				
	AUDIT BRANCH.						
C. H. Sproule.....	Twelve months' salary as Auditor.....	1,400	00				
L. W. Ord.....	do do Clerk.....	1,100	00				
	DEPARTMENTAL EXPENSES.			11,800	00		
Dominion Telegraph Co.....	Telegrams.....	27	08				
Montreal do.....	do.....	44	78				
H. C. Dixon.....	Postage stamps.....	54	00				
J. Leslie.....	do do.....	102	49				
T. C. Patteson.....	do do.....	360	23			648	53
Hunter, Rose & Co.....	Printing and binding.....	218	72				
C. B. Robinson.....	do.....	103	40				
W. Warwick.....	Binding.....	26	01				
Jno. Notman.....	Stationery.....	403	17			348	13
Hart & Rawlinson.....	do.....	2	00				
P. Paterson & Son.....	do.....	8	13				
H. Jacobs.....	Pens.....	14	00				
Rolph, Smith & Co.....	Cheque books.....	90	09			427	30
H. C. Jones.....	Books.....	5	00				
Willing & Williamson.....	do.....	3	25				
Hart & Rawlinson.....	do.....	6	00				

Brown Bros.....	Books.....	2 55	
J. E. Lemieux	do	7 00	
T. J. Richardson	do	7 00	120 80
Might & Taylor	Directories	12 50	
J. B. Gordon	Map	5 50	
Miles & Co.	do	10 00	28 00
Lugsdin & Barnett.....	Post bag, etc.	16 25	
C. C. Stewart & Co.	Rubber stamp	5 00	
Rolph, Smith & Co.	do	1 00	
C. W. Coleman	Lithogram	9 00	
C. Potter	Thermometers	3 50	
J. M. Johnston.....	Brushes	1 00	35 75
Express Co.	Charges	15 05	
Sundry persons	Express, car-tickets, etc.	16 00	
F. Fortas	To pay sundries	12 13	
Sundry persons	Cab-hire	126 50	
L. V. Percival.....	Travelling expenses	169 68	
F. H. Fortas	Services as messenger	48 75	
Newspapers	Advertising and subscription	250 00	
		76 70	2,153 69
EAST WING, PARLIAMENT BUILDINGS.			
REPAIRS, FURNISHINGS, FUEL, GAS, WATER, ETC.			
Consumers' Gas Co.	Gas	216 60	
Waterworks	Water	189 00	
P. Burns	Fuel	488 15	
Sundry newspapers	Advertising fuel	5 00	
C. Burns	Ice	63 50	928 25
E. & C. Gurney	Stoves, etc.,	38 50	
R. Mathison	Furniture	30 00	
S. J. Samo	do	64 50	
C. T. Whatnough	Dusters	23 60	156 60
G. Harrison	Tumblers	2 38	
W. J. Mitchell	Brushes	1 50	
S. W. Johnston	do	2 65	
W. Adamson & Co.	Scap. brooms, &c.	46 65	
Hughes Bros.	Towelling	14 52	67 70
J. B. Smith	Lumber	58 75	
P. Paterson & Son.....	Hardware	40 19	
P. Ryan	Truck	2 00	100 94
		11	1,253 49
Carried forward			37,825 67

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			1,253	49	37,825	67
	EAST WING, PARLIAMENT BUILDINGS.—Continued.						
	REPAIRS, FURNISHINGS, FUEL, GAS, WATER, ETC.—Continued.						
R. Jones	Bricklaying	84	79				
T. Lalor	Locksmithing	65	90				
W. Milligan	Glazing, etc.	14	60				
J. Ritchie & Son	Plumbing	64	36				
R. Hay & Co.	Repairing furniture	33	90				
Ritchie & Co.	Repairing waterpipes, etc.	708	15				
J. & J. Taylor	Repairing lock	1	00				
J. E. Ellis & Co.	Repairing clocks	14	00				
J. Adams	Repairing flags	2	42				
Waterworks Co.	Repairing pipes	2	66				
W. Rennie	Repairing mower	1	42				
J. Murphy	Plastering	2	60				
J. Dooley	Carpenters' work	43	80				
H. Williams	do	11	31				
G. Duthie	Slatting	22	83				
G. & E. Evans	Tinsmithing	120	63				
				1,194	37		
K. Phillips	Whitewashing	10	00				
W. R. Dossor	Sweeping chimneys	4	40				
G. Duthie	Clearing snow	13	33				
				27	73		
P. Scully	Services on grounds	210	00				
J. Simser	do	156	53				
J. Malloy	do	33	32				
J. Ryan	Cartage, etc.	22	00				
Rees Wharf Co.	Gravel	4	25				
				426	10		
P. Chambers	Sharpening saw			15			
H. Miller & Co.	Paints	14	30				
R. J. McDonald	Disinfectant	6	00				
				20	30		

M. Newman.....	Office cleansing.....	3 50
A. McDonell	do	45 29
A. McDonell	Services as Housekeeper	600 00
P. McEntee	Services as Fireman	283 32
P. Chambers.....	do	208 31
A. S. McDonell	do	5 00

1,095 42

4,017 56

SECRETARY AND REGISTRAR'S DEPARTMENT.

DEPARTMENTAL SALARIES.

Hon. A. S. Hardy	Twelve months' salary as Secretary and Registrar	4,000 00
I. R. Eckart	do	1,600 00
R. S. Brodie	do	900 00
J. B. McLachlan	do	800 00
J. D. Warde	do	700 00
F. Yeigh	Services as short-hand writer	162 50
W. Thompson	do	212 00
J. F. C. Usher	Twelve months' salary as Deputy-Registrar	1,200 00
Geo. Hobbs	do	800 00
J. A. W. Innes	do	700 00
A. Burtchaeil	do	400 00

11,474 50

REGISTRAR-GENERAL'S BRANCH.

DEPARTMENTAL SALARIES.

H. S. Crewe.....	Twelve months' salary as First Clerk	1,200 00
F. Warwick.....	do	800 00
J. McG. Ridley	do	800 00
J. W. Hetherington	do	800 00
Frank Jones	do	600 00
W. H. H. Mussen	do	600 00

4,800 00

LICENSE AND ADMINISTRATION OF JUSTICE ACCOUNTS BRANCH.

DEPARTMENTAL SALARIES.

Henry Totten	Twelve months' salary as First Clerk	1,600 00
J. P. Macdonell	do	1,200 00
E. A. McLaurin	do	1,000 00
E. Jenkinson.....	do	600 00

4,400 00

20,674 50

Carried forward

62,517 73

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			62,517	73		
	SECRETARY AND REGISTRAR'S OFFICES.						
	DEPARTMENTAL EXPENSES.						
J. Lesslie.....	Postage.....	141	00				
T. C. Patteson.....	do.....	281	00				
H. C. Dixon.....	do.....	86	50				
Dominion Telegraph Co.....	Telegrams.....	54	70				
Montreal Telegraph Co.....	do.....	69	41	632	61		
Hunter, Rose & Co.....	Printing and binding.....	76	34				
C. B. Robinson.....	do.....	196	50				
W. Warwick.....	Binding.....	283	45	556	29		
John Notman.....	Stationery.....	425	08				
D. H. Doust.....	Engrossing.....	4	00				
H. Jacobs.....	Pens.....	4	09	433	08		
Might & Taylor.....	Directories.....	5	00				
Winnifrieth Bros.....	do.....	2	50				
J. Notman.....	Statutes.....	6	00				
Hart & Rawlinson.....	Books.....	8	75				
Willing & Williamson.....	Scrap books.....	3	75				
T. J. Richardson.....	Books.....	7	00				
J. B. Gordon.....	Map.....	1	50	33	00		
Miles & Co.....	Atlas.....	10	00				
W. Thompson.....	Travelling expenses.....			11	50		
G. Verral.....	Cab-hire.....	41	00	6	00		
C. Brown.....	do.....	4	80				
R. Kinsella.....	do.....	2	00				
T. Fair.....	do.....	2	00				
Express Co.....	Charges.....	2	87	52	37		
undry newspapers.....	Advertising and subscription.....			85	00		

J. Scully	Services as writer	50 00	1,859 85
REGISTRAR-GENERAL'S BRANCH.			
DEPARTMENTAL EXPENSES.			
J. Lesslie	Postage	60 00	
H. C. Dixon	do	60 00	
T. C. Patteson	do	120 00	
Montreal Telegraph Co.	Telegrams	240 00	
Dominion Telegraph Co.	do	4 17	
		1 43	
Hunter, Rose & Co	Printing and binding		5 60
C. B. Robinson	Printing	229 96	
Wm. Warwick	Binding	251 57	
		255 19	
John Notman	Stationery	121 01	
C. W. Coleman	Lithogram	9 00	
Might & Taylor	Directories	5 00	
W. T. Dickson	Almanacs	0 90	
W. Scott	Cartage	1 25	
Express Co.	Charges	1 75	
D. Patterson	Services and expenses as Registrar in unorganized districts	39 70	
T. Collins	do	4 60	
			3 00
Lugsdin & Barnett.	Parcel straps	70	
G. & E. Evans	Tin box	5 00	
Newspapers	Advertising, etc.		5 70
T. H. Monck	Preparing appendices to reports	60 00	
W. Jeffers	Services as writer	184 00	
T. Fair	Cab hire		244 00
H. S. Crewe	Travelling expenses as Inspector		2 00
			331 10
			1,782 31
LICENSE AND ADMINISTRATION OF JUSTICE ACCOUNTS			
BRANCH.			
DEPARTMENTAL EXPENSES.			
J. Lesslie	Postage	30 00	
T. C. Patteson	do	150 00	
H. C. Dixon	do stamps	30 00	
	<i>Carried forward.</i>	210 00	
			66,159 89

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	210	00			66,159	89
	LICENSE AND ADMINISTRATION OF JUSTICE ACCOUNTS BRANCH.—Continued.						
	DEPARTMENTAL EXPENSES.—Continued.						
Dominion Telegraph Co.	Telegrams		7 42				
Montreal Telegraph Co.	do		3 51				
J. Notman	Stationery	202	24			220	93
Rowse & Hutchinson	Books	14	00				
Hart & Rawlinson	do	8	00			224	24
W. Warwick	Binding	1	75				
Hunter, Rose & Co.	do	20	00				
C. B. Robinson	Printing	20	81			42	56
T. Harcourt	Bag	3	00				
W. H. Sparrow	Tin box	4	00			7	00
W. J. Dickson	Almanacs	0	60				
Miles & Co.	Atlas	10	00				
E. Jenkinson	Knife sharpener	0	40			11	00
G. Verral	Cab hire	1	75				
Express Co.	Charges		95			2	70
Canada Casket	Subscription					2	00
	DEPARTMENT OF PUBLIC WORKS.					510	43
	DEPARTMENTAL SALARIES.						
Hon. C. F. Fraser	Twelve months' salary as Commissioner					4,000	00
Kivas Tully	do Architect					2,200	00
T. N. Molesworth	do Engineer					666	66
R. McCallum	do					525	00
Wm. Edwards	do Secretary of Public Works					1,750	00

F. T. Jones	do	Accountant	1,200 00
R. Purdon	do	Draughtsman	939 00
W. J. S. Holwell	do	do	939 00
J. C. McNabb	Six	do	400 00
M. Wilson	Twelve	First clerk	400 00
J. P. Edwards	do	Second clerk	800 00
Donald Grant	Seven	Carpenter	700 00
Samuel Cleary	Five	do	364 00
C. A. Macdonald	Twelve	Messenger	260 00
			400 00
			15,143 66
DEPARTMENTAL EXPENSES.			
T. C. Patteson	Postage	100 00	
J. Lesslie	Postage and P. O. Drawer	56 00	
H. C. Dixon	Postage Stamps	50 00	
Dominion Telegraph Co	Telegrams	10 31	
Montreal	do	84 83	301 19
Hunter, Rose & Co.	Printing	17 56	
C. B. Robinson	do	17 47	
W. Warwick	Binding	42 36	77 39
J. Notman	Stationery		224 33
Hunter, Rose & Co.	Books	2 30	
W. H. Irwin & Co.	Directory	2 50	
Might & Taylor	do	2 50	
A. S. Woodburn	do	2 50	
W. J. Dickson	do	2 40	12 20
Penson & Rogers	Map	1 50	
H. R. Page & Co.	Atlas	5 50	
Laird & Roberts	Map Moulding	1 00	8 00
Consumers' Gas Co.	Gas	18 89	
Water Works	Water	15 00	
W. Burns & Co.	Ice	5 00	
P. Burns	Fuel	75 00	
T. Lalor, Jr.	Locksmithing	13 80	113 89
Cuming & Wells	Plumbing	7 14	
G. & E. Evans	Tinsmithing	21 10	42 04
C. T. Whatnough	Furnishings	1 00	
P. Paterson & Son	Hardware, etc.	4 01	
C. Potter	Surveying instruments	16 25	
J. Berwick	Brooms, etc.	5 00	26 26
Carried forward			805 30
			81,313 98

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.		\$ c.		\$ c.	
	<i>Brought forward</i>					805 30	81,813 98
	DEPARTMENT OF PUBLIC WORKS.						
	DEPARTMENTAL EXPENSES.—Continued.						
J. Adams	Repairing flags, tent, etc		18 88				
J. E. Ellis	Repairing clocks.....		4 00				
J. Murphy	Plastering		11 75		22 88		
W. Milligan.....	Painting, paper-hanging, etc		26 90				
W. Dossor	Cleaning chimneys.....		1 50		38 65		
J. Broxup.....	do		1 50				
T. Collins	Cleaning stove		4 05				
C. C. Coghlan	Services as extra clerk.....		216 00		7 05		
M. Smith	do Housekeeper.....		250 00				
M. Roach	do Fireman		127 01				
Mary Smith.....	Office cleaning.....		136 53				
H. Clark	Cutting wood.....		5 75				
Sundry Newspapers	Advertising and Subscription.....		81 82		735 29		
Hart & Rawlinson	Subscription to Scientific American, etc		6 50				
W. Edwards.....	Sundry payments.....		21 22		88 32		
do	Cab hire		7 14				
G. Verral	do		34 50				
R. Purdon	Car tickets		1 00				
Mrs. Crawford	Office rent		500 00		63 86		
G. Duthe	Slating		5 88				
Central Prison Industries	Bricks		40 25				
R. Jones	Bricklaying		45 00				
W. Milligan	Painting, etc.		7 00				
J. Murphy	Plastering		4 38				
J. Dooley	do		21 00				
J. B. Smith	Lumber.....		11 25				
T. Lalor & Sons	Safe doors		91 20				
					725 96		2,487 31

AGRICULTURE OFFICE.

SALARIES.

Geo. Buckland
 Twelve months' salary as Secretary 800 00

EXPENSES.

T. C. Patteson
 H. C. Dixon
 Postage 45 00
 Postage stamps 40 00
 Printing 21 46
 do 22 68
 Subscription 44 14
 Sundry newspapers 3 50
 Geo. Buckland 14 10
 Express Co. 2 15
 Charges 25 00
 Travelling expenses 173 89

IMMIGRATION OFFICE.

D. Spence
 Twelve months' salary as Secretary 1,200 00

EXPENSES.

T. C. Patteson
 F. Yeigh
 Dominion Telegraph Co.
 Postage 25 00
 To pay postage 20 00
 Telegrams 15 48
 Printing 42 29
 Binding 8 04
 Directory 2 50
 Atlas 10 00
 Subscriptions 12 50
 Newspapers 14 00
 D. Spence 63 51
 Sundry payments 37 05
 Stationery 237 87

OFFICE OF INSPECTOR OF PUBLIC INSTITUTIONS.

J. W. Langmuir
 F. A. Carrell
 James McLagan
 H. Hayes
 R. Humphreys
 Twelve months' salary as Inspector 3,000 00
 do do Clerk 1,000 00
 do do do 700 00
 do do Shorthand writer and clerk 1,000 00
 do do Messenger 250 00
 Postage 59 00
 do 140 00
 T. C. Patteson 199 00

Carried forward.

92,063 05

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	199	00	92,663	05		
	OFFICE OF INSPECTOR OF PUBLIC INSTITUTIONS.— <i>Con.</i>						
H. C. Dixon.....	Postage stamps	42	00				
Montreal Telegraph Co.....	Telegrams.....	78	67				
Dominion Telegraph Co.....	do	103	79				
				423	46		
Hunter, Rose & Co.....	Printing and binding.....	224	07				
C. B. Robinson.....	Printing	177	90				
W. Warwick.....	Binding	42	29				
				444	26		
J. Notman.....	Stationery.....	168	90				
H. Jacobs.....	Pens	12	00				
				180	90		
Rolph, Smith & Co.....	Seal press	5	00				
C. W. Coleman.....	Lithogram	9	00				
Miles & Co.....	Maps	10	00				
				24	00		
Might & Taylor	Directories	5	00				
Hart & Rawlinson	Book.....	3	25				
				8	25		
W. Cottrell	Lamp	4	00				
Travellers' Ins. Co.	Premium	75	00				
J. W. Langmuir.....	Travelling expenses	693	35				
F. A. Carrell	Sundry payments.....	35	00				
G. Verral	Cab hire	46	50				
Sundry newspapers	Advertising	29	00				
				1,963	72		
	CROWN LANDS DEPARTMENT.						
	DEPARTMENTAL SALARIES.						
Hon. T. B. Pardee.....	Twelve months' salary as Commissioner			4,000	00		
T. H. Johnson.....	do			2,800	00		
Geo. Kennedy.....	do			1,800	00		
H. A. Ford	do			933	32		
	Eleven						
	Shorthand Writer and Clerk						

LANDS SALES AND FREE GRANTS BRANCH.

J. C. Tarbutt	Twelve months' salary as Chief Clerk	2,000 00
A. Kirkwood	do	1,700 00
J. M. Grant	do	1,250 00
J. J. Murphy	do	1,000 00
P. Alma	do	850 00
Julian Sale	do	750 00

SURVEYS, PATENTS AND ROADS BRANCH.

Thos. Devine	Twelve months' salary as Deputy Surveyor-General	2,000 00
G. B. Kirkpatrick	do	1,250 00
W. Revell	do	950 00
E. Fox	do	1,380 00
A. J. Taylor	Chief Clerk of Patents	1,200 00
J. Innis	Clerk	1,100 00
J. W. Bridgland	do	1,800 00
C. Cashman	Superintendent Colonization Roads Clerk	1,000 00

WOODS AND FORESTS BRANCH.

G. B. Cowper	Twelve months' salary as Chief Clerk	2,000 00
J. A. Macinnes	do	1,200 00
H. G. Langlois	do	850 00
E. G. Kirby	do	700 00

ACCOUNTS BRANCH.

Wm. Ford	Twelve months' salary as Accountant	2,000 00
D. G. B. Ross	do	1,250 00
R. H. Browne	Book-keeper	1,250 00
E. F. Stowe	Clerk	70 83
C. P. Higgins	do	708 84
E. Leigh	do	750 00
J. Morphy	do	1,600 00
J. Bradshaw	Registrar	500 00
A. McDonald	Housekeeper	500 00
	Messenger	500 00
		41,142 49

EXPENSES.

Dominion Telegraph Co.	Telegrams	17 84
Montreal do	do	203 19
A. McDonald	Postage	825 00
Hunter, Rose & Co.	Printing and binding	328 82
W. Warwick	Binding	508 13
C. B. Robinson	Printing	325 11
		1,046 03
		1,162 06

Carried forward.....

135,769 25

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.			\$ c.			\$ c.		
	<i>Brought forward</i>							2,208 09		135,769 26
	CROWN LANDS DEPARTMENT.—Continued.									
	EXPENSES.—Continued.									
Jno. Notman	Stationery			1,360 66						
H. Jacobs	Pens			6 00						
Might & Taylor	Directories			12 50						
W. J. Dixon	Almanacs			4 20						
A. S. Woodburn	Directory			2 50						1,366 66
Rossell & Hutchison	Law reports, etc			24 38						
Kirkwood & Murphy	Pamphlets			230 00						
R. W. Cruick	Timber estimate			20 00						
J. B. Gordon	Maps			3 00						
Penson & Rogers	do			3 00						
Miles & Co.	do			10 00						
H. R. Page & Co.	do			27 50						
J. Sale, jr.	Mounting maps			23 15						
J. Bowman	H. C. Debates			7 00				367 43		
W. H. Sparrow	Dusters, etc			9 60						
F. Brown	Cotton			9 30						
W. Schofield	Water Filter			1 50						
M. J. Aird & Co.	Jugs			2 50						
Laird & Co.	Frame			1 35						
F. Kennedy	Ladder			12 50						
W. Milligan	Papering and glazing			39 43				36 75		
G. Duthie	Slating			22 83						
D. Forbes	Repairing roof			129 00						
J. Murphy	Plastering			15 65						
R. Jones	Bricklaying			20 20						
J. Dooley	Carpenters' Work			10 50						
J. Bailey	do			2 49						
T. Mann	do			30 25						
J. Adams	Repairing flags			2 41						
Toronto Water Works	Repairing mains			2 66						275 42

Toronto Water Works	Water	169 00	
J. C. Graham	Ice	24 00	
P. Burns	Fuel	361 00	554 00
W. J. Whitten & Co.	Tinsmithing, stoves, etc.	149 88	
T. Lalor, Jr.	Keys, repairs, etc.	4 50	
W. Rennie	Repairing mower	1 41	
J. B. Smith	Lumber, etc.	16 30	
C. Carnegie	Repairing clocks	50	172 59
W. Gordon	Furnishings	55 00	
R. Hay & Co.	Furniture	106 50	
Petley & Dineen	Oil-cloth	26 50	188 00
Rees' Wharf Co.	Gravel	4 25	
J. Ryan, Sr.	Manure	10 00	14 25
A. Wenden	Coal oil	16 20	
W. A. Bradshaw	Soap, etc.	20 28	36 48
G. Duthie	Clearing snow	13 33	
J. Bradshaw	Office cleaning	258 15	
W. R. Dessor	Cleaning chimneys	4 80	276 28
Express Co.	Charges	10 25	
Sundry persons	Cab-hire	8 00	18 25
Sundry newspapers	Advertising, etc.	7 00	272 03
Hon. T. B. Pardee	Travelling expenses	3 00	10 00
P. Alma	do		
J. Waddell	Services as extra Clerk	857 50	
E. F. Stowe	do	682 83	
C. P. Higgins	do	118 00	
W. F. Lewis	do	850 00	
R. Burroughes	do fireman	547 50	
J. Peters	do	12 50	
D. Kinnan	do night-watchman	456 25	
F. Frank	do	8 75	3,533 33
P. Scully	Services on grounds	210 00	
J. Simser	do	156 53	
J. Malloy	do	33 32	399 85
A. McDonell	Weighing coal		2 00
W. Carrick	Expenses as witness		54 10
M. C. Cameron	Law costs		528 00
			10,313 51
			146,082 77

Carried forward

CIVIL GOVERNMENT.—*Concluded.*

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					146,082	77
	MISCELLANEOUS.						
	OFFICIAL GAZETTE.						
Hunter, Rose & Co	Printing, etc.	255	49				
C. B. Robinson	Printing	2,893	48				
W. Warwick	Binding	394	67				
W. Barber & Bros	Paper	374	13				
	QUEEN'S PRINTER'S OFFICE.			3,417	77		
John Notman	Twelve months' salary as Queen's Printer ..	1,200	00				
W. P. Gundy	do Clerk	360	00				
John Notman	To pay cartage	16	30			1,576	30
	INSPECTOR OF REGISTRY OFFICES.						
Hon. Sidney Smith	Twelve month's salary as Inspector.			1,500	00		
	INSPECTOR OF DIVISION COURTS.						
Joseph Dickie	Twelve months' salary as Inspector.	1,400	00				
Do	Travelling expenses, &c.	300	00			1,700	00
	Total Civil Government.....					8,194	07
							154,276 84

LEGISLATION.

OFFICIAL SALARIES.

Hon. R. M. Wells	Services as Speaker	.....	1,250 00
C. T. Gillmor	Twelve months' salary as Clerk of the House	.....	1,800 00
A. H. Sydere	do Assistant do	.....	1,000 00
J. M. Delanere	do Clerk	.....	1,000 00
S. J. Watson	do do Librarian	.....	600 00
Jno. Notman	do do Accountant	.....	1,200 00
S. J. Vankoughnet	do do Clerk of the Crown in Chancery	.....	400 00
J. R. Cartwright	do do Law Clerk	.....	100 00
F. J. Glackmeyer	do do Sergeant-at-Arms	.....	1,000 00
Thos. Phillips	do do Housekeeper and Chief Messenger	.....	600 00
Wm. Johnson	do do Messenger	.....	600 00
Jno. Bowman	do do do	.....	225 00
W. Kennedy	do do do	.....	450 00
Jas. Wells	do do Night watchman	.....	450 00
Jas. Foley	do do Fireman	.....	400 00
			10,525 00

POSTAGES AND COST OF HOUSE POST OFFICE.

T. C. Patteson	Postage	.....	1,650 51
Express Co.	Charges	.....	236 05
Lugsdin & Barnett	Postage bag, and P. O. labels	.....	9 15
J. Buckley	Carriage of mails	.....	355 00
Hunter, Rose & Co.	Transmission of Gazette	.....	57 72
J. M. Delanere	Services in post office	.....	200 00
Rolph, Smith & Co.	Engraving stamps	.....	1 00
			2,509 43

STATIONERY, PRINTING AND BINDING.

Hunter, Rose & Co.	Printing and binding	.....	9,426 34
C. B. Robinson	Printing	.....	5,355 28
W. Warwick	Binding	.....	3,889 93
Willing & Williamson	Binding, etc.	.....	31 05
(Less chargeable to Statutes)			19,202 60
			2,383 29
W. Barber & Bros.	Printing paper	.....	3,889 72
Less value of paper used by Hunter, Rose & Co.			542 87
Jno. Notman	Stationery	.....	3,346 85
			1,437 84
Carried forward			21,604 00
			13,034 43
			154,276 84

LEGISLATION.—Continued.

TO WHOM PAID.	SERVICES.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>			21,604 00
	STATIONERY, PRINTING AND BINDING.—Continued.			13,034 43
G. M. Adam.....	Pens.....			156 80
Jno. Bowman.....	Copy Sessional Debates.....			25 00
J. McCrosson.....	Advertising.....			12 00
	PRINTING BILLS AND DISTRIBUTING STATUTES.			21,797 80
	Printing and binding..... (see "Stationery, Printing, etc.")			2,383 29
	Paper.....			1,299 50
	To pay express charges.....	104 55		
	Charges.....	54 35		
	Postage.....	40 00		158 90
	do.....	40 00		
	Postage stamps.....	20 00		
	INDEMNITY TO MEMBERS,			100 00
	To pay members of Parliament.....			3,941 69
Jno. Notman.....				54,031 00
	SESSIONAL WRITERS, MESSENGERS, PAGES, &c.			
	Services as sessional writer.....			482 00
C. B. Midford.....	do.....			235 00
G. H. Thompson.....	do.....			465 00
T. C. Scoble.....	do.....			40 00
A. Horton.....	do.....			146 00
W. F. Ardagh.....	do.....			36 00
J. F. Mulkins.....	do.....			14 00
W. D. Birchall.....	do.....			80 00
J. McCracken.....	do.....			317 50
John Scully.....	do.....			328 00
F. J. Joseph.....	do.....			132 00
J. Tracy.....	do.....			

H. Kelly.....	do	do	132 00
P. Duffy.....	do	do	132 00
J. B. Carroll.....	do	do	128 00
J. A. McDonald.....	do	do	132 00
T. M. Pringle.....	do	do	132 00
E. Yeigh.....	do	do	132 00
T. J. Muir.....	do	do	132 00
R. B. Scott.....	do	do	132 00
W. A. Hope.....	do	do	132 00
J. Sullivan.....	do	do	108 00
W. Thompson.....	do	do	132 00
R. H. Stedman.....	do	do	20 00
P. M. Keogh.....	do	do	84 00
M. E. Wallace.....	do	do	88 00
C. J. Murphy.....	do	do	300 00
R. A. Kent.....	do	do	186 00
A. M. Fraser.....	do	do	133 00
P. A. Stewart.....	do	do	155 00
T. Holmes.....	do	do	155 00
F. C. Capreol.....	do	do	185 00
J. A. McDonell.....	do	do	155 00
J. McCormick.....	do	do	95 00
J. C. Tisdale.....	do	do	155 00
J. Rosseau.....	do	do	155 00
C. R. Hersey.....	do	do	62 50
J. B. McDonald.....	do	do	55 00
M. C. Fraser.....	do	do	155 00
J. M. Watson.....	do	do	28 00
A. B. Ord.....	do	do	40 00
L. V. Fervial.....	do	do	238 30
T. W. Gibson.....	do	do	112 00
W. J. Wells.....	do	do	99 00
P. Aylward.....	do	do	99 00
A. J. Bowman.....	do	do	99 00
T. Clarke.....	do	do	99 00
J. Houlehan.....	do	do	99 00
F. Rogers.....	do	do	99 00
R. McBride.....	do	do	99 00
F. Brennan.....	do	do	99 00
P. Chambers.....	do	do	102 00
M. Carroll.....	do	do	99 00
T. Derick.....	do	do	99 00
P. Fletcher.....	do	do	99 00
J. Kennedy.....	do	do	133 00
T. Newton.....	do	do	99 00
W. H. Buller.....	do	do	103 50
M. McCarthy.....	do	do	99 00
M. Haley.....	do	do	108 00
T. Fitch.....	do	do	99 00
Services reporting.....			8,121 80
Services reporting (Public Accounts Committee)			
Services as messenger.....			92,804 92

Carried forward

154,276 84

LEGISLATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			8,121	80	92,804	92
						154,276	84
	SESSIONAL WRITERS, MESSENGERS, PAGES, ETC.— <i>Con.</i>						
	Services as messenger ..			99	00		
H. A. Harris.....	do			99	00		
W. H. Thompson ..	do			99	00		
P. Cummins	do			99	00		
J. C. Graham	do			99	00		
M. Witty	do			99	00		
M. Power	do			48	00		
C. R. Notman	do			99	00		
J. Smith	Services as page			46	50		
P. Kanaen	do			46	50		
W. Kennedy	do			46	50		
R. O'Farrell	do			46	50		
J. Murphy	Services as fireman			324	00		
J. Enmons	do			102	00		
D. Crowe	do			97	50		
Mrs. Lamont	Services as duster			32	50		
Mrs. McGrath	do			32	50		
Mrs. Kanaen	do			32	50		
						9,518	30
	LIBRARY.						
	Binding, etc	373	10				
	Binding and stamping	62	10				
				435	20		
	Books	168	55				
	do	424	35				
	J. M. Adam	100	85				
	G. Virtue	18	00				
	Rose-Belford Publishing Co.	4	50				
	John Wiley & Sons ..	117	99				
	Dawson Bros.	29	49				
	E. G. Allen	1,049	40				
	Hunter, Rose & Co. ..	28	05				
	H. C. Jones	10	00				
	Rev. P. Foque	4	00				
	A. Piddington	3	87				
	T. Faughnan	1	00				
	Hunter, Rose & Co.						
W. Warwick							
	Rowell & Hutchison ..						
	Willing & Williamson ..						
	J. M. Adam						
	G. Virtue						
	Rose-Belford Publishing Co.						
	John Wiley & Sons ..						
	Dawson Bros.						
	E. G. Allen						
	Hunter, Rose & Co. ..						
	H. C. Jones						
	Rev. P. Foque						
	A. Piddington						
	T. Faughnan						

W. A. Stephens	do	50	
T. H. Smith	do	6 00	
R. Hubertus	do	7 00	
J. McLean	do	3 00	
Carwell & Co	Law reports	149 80	
J. Riordans	Books	2 00	
A. Austin	do	4 00	
A. Begg	Directories	2 50	2,132 35
Might & Taylor	do	7 50	
W. H. Irwin	do	4 50	
J. B. Gordon	Atlas	5 50	
Miles & Co	do and chart	12 00	
Hart & Rawlinson	Division Court Acts	4 00	
Canadian Monthly	Subscription	6 00	36 00
T. & R. White	do to Review	4 00	
J. McCormack	do	5 00	
Sundry newspapers	do	61 70	
J. M. Watson	Services in library	136 00	76 70
E. Marchand	Indexing books	3 00	
Express Co	Charges .....	.....	139 00
			173 69
			2,992 94
CONTINGENCIES.			
Montreal Telegraph Co.	Telegrams	27 34	
Dominion	do	3 86	
Willing & Williamson	Magazines	59 65	31 20
Might & Taylor	Directories	10 00	
T. J. Richardson	Debates, House of Commons	14 00	
J. Notman	Stationery and Statutes	231 63	83 65
R. M. Williams	Engrossing	78 50	
H. Anderson	do	25 00	
J. Riordans	Vellum for addresses	16 00	
W. Brydon	Furnishings	18 75	
Mrs. Phillips	Office cleaning and washing	126 20	369 88
K. Phillips	do	183 00	
K. McKenna	do	183 00	
M. Smith	do	34 00	
D. Kannan	Cleaning ash-pits, etc	26 00	
W. Dossor	do chimneys	6 60	
M. Kennedy	Cleaning	25 00	583 80
		.....	1,068 63
	Carried forward		105,316 16
			154,276 84

LEGISLATION.—*Concluded.*

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			1,068	53	105,316	16
	CONTINGENCIES.— <i>Continued.</i>						
W. Warwick	Binding	7	54				
C. B. Robinson	Printing	4	92				
				12	46		
C. T. Gillmor	Cab hire.....	18	50				
G. Verral	do	97	75				
Sundry persons	do	27	50				
Sundry newspapers	Advertising and subscriptions	926	45				
Express Co.	Charges	135	75				
T. O'Brien	Cartage	3	75				
Stovel & Armstrong	Repairing gown	5	90				
C. Thompson	Brushes, etc	82	25				
S. J. Vankoughnet	Sundry payments	25	00				
T. Phillips	Meals to telegraph operators, etc.....	95	90				
				1,418	75		
J. Armstrong	Witness fees (Public Accounts Committee).....	28	00				
E. A. Stephens	do	28	00				
Hon. Sidney Smith	do	10	00				
A. G. Hill	do	10	00				
John Smith	do	5	00				
				81	00	2,580	74
	REPAIRS, ETC.						
G. Duthie	Repairs—slating	22	84				
P. Paterson & Son	do hardware, etc.....	152	14				
W. Milligan	do painting, glazing.....	94	06				
J. Ritchie & Son.....	do plumbing	152	16				
Ritchie & Co.	do	73	01				
E. & C. Gurney	do furnace, etc	55	30				
D. Forbes	do roof	103	32				
J. Murphy	do plastering	52	50				
R. Jones	do bricklaying	66	85				
J. B. Smith	do lumber	75	47				
J. Adams	do flags	2	42				
W. Rennie	do mower	1	42				
J. E. Ellis & Co	do sleds.....	26	90				

R. Hay & Co.	do furniture, etc	361 65	2,134 62		
Water Works	do mains	2 68			
J. Lalor	do locks, bells, etc	147 45			
S. J. Sano	do furniture	214 50			
J. C. Stuart	do wall paper	30 35			
W. Arthurs & Co.	Towelling	26 76			
Central Prison Industries	Mats	11 60			
John Kay	Carpets, etc.	26 33			
Petley & Dineen	Furnishings	69 79			
C. Potter	Thermometer	6 00			
Whavin & Co.	Ice-pitcher and clock	28 00			
W. Jordan	Oil-cloth	2 00			
G. & E. Evans	Stoves, fitting pipes, etc.	417 95			
G. Thompson	Candles, oil, etc	52 00			
G. Harrison	Furnishings	102 10			
Rice Lewis & Son	Fire-proof safe	125 00	367 53		
P. Burns	Fuel	1,144 00			
Consumers' Gas Co.	Gas	1,210 20			
do	Rent of lamps	75 60			
Water Works	Water	154 00			
C. Burns	Ice	126 00	2,709 80		
Rees' Wharf Co.	Gravel	4 25			
J. Browne	do	5 00			
J. Ryan	Manure, etc	11 25			
J. Fleming	Plants, seeds, etc	11 65	32 15		
J. Simser	Services on grounds	156 54			
P. Scully	do	210 00			
D. Malloy	do	36 36			
P. Clark	do	1 87			
J. Maher	do	1 87			
A. McDonell	Weighing coal	2 00			
G. Duthie	Clearing snow	13 34	421 98		
Newspapers	Advertising fuel	10 00	6,176 08		
Total Legislation					114,072 98
					268,349 82

ADMINISTRATION OF JUSTICE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					268,349	82
ADMINISTRATION OF JUSTICE.							
COURT OF CHANCERY.							
SALARIES.							
T. W. Taylor.....	Twelve months' salary as Master			3,000	00		
J. H. Thom.....	do do Taxing Officer			1,600	00		
Neil McLean.....	do do Clerk			1,000	00		
R. M. Ross.....	do do Junior Clerk			600	00		
E. W. Murray.....	do do Accountant			1,400	00		
G. S. Holmsted.....	do do Registrar			2,100	00		
A. F. McLean.....	do do First Assistant Registrar			1,200	00		
G. M. Lee.....	do do Second do			1,000	00		
H. A. Semple.....	do do Clerk			600	00		
A. D. Stewart.....	do do do			401	02		
A. Holmsted.....	do do Clerk of Records and Writs			1,200	00		
W. D. Crofton.....	do do Clerk			650	00		
R. P. Stephens.....	do do Referee in Chambers			2,000	00		
F. Arnoldi.....	do do Clerk			900	00		
Robt. Parks.....	do do Usher of Court			600	00		
D. W. Sutherland.....	do do Messenger and Housekeeper			400	00		
						18,651	02
EXPENSES.							
Hunter, Rose & Co.	Printing.....		28	82			
C. B. Robinson.....	do		161	75			
W. Warwick.....	Binding		226	51			
G. S. Holmsted.....	Postage, etc.....		34	93		417	08

T. W. Taylor.....	do	.....	10 00	44 93	
J. E. Ellis & Co	Repairing clocks.	.....	10 00		
W. Alexander	do	.....	10 00		
N. L. Piper & Son	Furnishings	.....	10 65		
W. Adamson	do	.....	6 25		
M. O'Connor	Cleaning windows, glazing	.....	115 90	36 90	
D. W. Sutherland	Cleaning towels, etc.	.....	59 80		
J. Alexander	Office cleaning, etc.	.....	122 35		
A. Boxall	Cleaning stoves	.....	88		
W. Burns & Co.	Ice	.....	9 00		
J. Notman	Stationery	.....	.....	307 93	
B. W. Murray	Extra assistance	.....	.....	208 47	
Hon. V. C. Proudfoot.	Grant to Library	.....	.....	100 00	
				200 00	1,315 31
COURT OF QUEEN'S BENCH.					
SALARIES.					
R. G. Dalton	Twelve months' salary as Clerk of Crown and Pleas	.....	.....	3,000 00	
Jno. Small	do do Senior clerk	.....	.....	1,400 00	
A. Macdonell	do do Clerk	.....	.....	1,300 00	
M. C. Jarvis	do do Junior clerk	.....	.....	600 00	
W. M. Ross	do do Clerk of Process	.....	.....	1,200 00	
C. A. Steward	do do Assistant to do	.....	.....	700 00	
Jas. Alexander	do do Housekeeper and Messenger	.....	.....	500 00	
A. Fleming	do do Usher and Crier	.....	.....	160 00	
F. Creys	do do Assistant Messenger	.....	.....	160 00	
				9,020 00	
EXPENSES.					
J. Lesslie	Postage	.....	10 09		
T. C. Patteson	do	.....	13 00		
R. G. Dalton	To pay postage	.....	3 50		
W. M. Ross	do	.....	5 00		
				31 50	
Hunter, Rose & Co.	Printing	.....	252 01		
C. E. Robinson	do	.....	14 87		
W. Warwick	do	.....	1 20		
D. H. Doust	Engrossing	.....	3 00		
J. Notman	Stationery	.....	.....	271 08	
W. Adamson & Co.	Soap, brooms, etc.	.....	8 80	115 18	
N. L. Piper & Son	Brooms, etc.	.....	10 45		
				19 25	
				437 01	28,986 33
					268,349 82

Carried forward

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			437	01	28,986	33
	COURT OF QUEEN'S BENCH.—Continued.						268,349 82
	EXPENSES.—Continued.						
Hon. G. W. Burton	Grant to Judges' Library			100	00		
Jas. Alexander	To pay dusters, etc.	67	80				
W. H. Bozall	Cleaning stove pipes, etc.	1	05	68	85	605	86
	COURT OF COMMON PLEAS.						
	SALARIES.						
M. B. Jackson	Twelve months' salary as Clerk of Common Pleas			2,500	00		
S. B. Clark	do do Senior Clerk			1,400	00		
B. T. Jackson	do do Junior Clerk			1,000	00		
P. O'Connell	do do Usher and Crier			160	00	5,060	00
	EXPENSES.						
M. B. Jackson	To pay postage, etc.			20	00		
Hunter, Rose & Co.	Printing	15	88				
C. B. Robinson	do	10	95	26	83		
Jno. Notman	Stationery			88	78		
Hon. Thos. Galt	Grant to Judges' Library			100	00	235	61
	SUPERIOR JUDGES AND COURT OF APPEAL.						
Hon. Thos. Moss	Chief Justice Court of Appeal, allowance granted, 33 Vic., Cap. 5	1,000	00				
Hon. J. H. Hagarty	Chief Justice Court of Common Pleas	1,000	00				
Hon. Adam Wilson	do Court of Queen's Bench	1,000	00				
Hon. J. D. Armour	Judge Court of Queen's Bench	1,000	00				
Hon. G. W. Burton	do Appeal	1,000	00				
Hon. M. C. Cameron	do Queen's Bench	1,000	00				

Hon. J. W. Gwynne.....	do	Common Pleas, allowance to March 2nd	177 78	
Hon. Thos. Galt	do	do	1,000 00	
Hon. F. Osler	do	do allowance from 5th March	822 22	
Hon. J. G. Spragge	Chancellor	.....	1,000 00	
Hon. S. H. Blake	Vice-Chancellor	.....	1,000 00	
Hon. Wm. Proudfoot	do	.....	1,000 00	
Hon. J. C. Morrison	Judge Court of Appeal .....	.....	1,000 00	
Hon. C. S. Patterson	do	do	1,000 00	
Jas. Alexander	Twelve months' salary as Usher .....	.....	75 00	13,075 00
Alex. Grant	do Registrar .....	.....	2,000 00	
Eli Oliver	do Messenger .....	.....	400 00	2,400 00
EXPENSES.				
Hunter, Rose & Co	Printing, stamping, etc .....	.....	23 36	
C. B. Robinson	do do .....	.....	8 24	
Rolph, Smith & Co	Stamping forms .....	.....	3 00	
G. M. Lee	Engrossing orders .....	.....	20 45	
E. Eccles	Engrossing and entering orders .....	.....	23 60	
L. Gould	Entering orders .....	.....	10 80	
W. Warwick	Binding .....	.....	2 50	
J. Notman	Stationery .....	.....	28 76	
Geo. Rugg	Paper case .....	.....	30 00	
Rose, McDonald & Co	Cancelled stamps .....	.....	4 00	
Blake, Kerr, Boyd & Cassels	do .....	.....	2 90	
Hon. C. S. Patterson	Grant—Library .....	.....	100 00	
Alex. Grant	To pay postage, express, etc. ....	.....	56 25	
W. J. Whitten	Glassware, etc. ....	.....	6 75	
Eli Oliver	Sundries .....	.....	1 50	
C. S. Grant	Services during illness of Registrar, etc .....	.....	207 00	529 11
PRACTICE COURT.				
W. B. Heward	Twelve months' salary as Clerk. ....	.....	9 31	1,800 00
Hunter, Rose & Co	Binding .....	.....	25 00	
J. Notman	Stationery .....	.....	.....	34 31
W. B. Heward	To pay postage, etc .....	.....	.....	10 00
SURROGATE COURT.				
Sir J. L. Robertson	Twelve months' salary as Clerk. ....	.....	.....	2,000 00
J. Lesslie	P.O. box .....	.....	.....	3 00
C. B. Robinson	Printing .....	.....	.....	26 62
John Notman	Stationery .....	.....	.....	4 50
Carried forward				2,084 12
				64,770 34
				268,349 82

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICES.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			54,770	34	268,349	82
	ASSIZE CLERK.						
G. B. Nicol	Twelve months' salary as Clerk.....		1,000				
do	Postage	6	00				
Hunter, Rose & Co	Printing	2	50				
C. B. Robinson	<i>Ontario Gazette</i>	0	50				
Hart & Rawlinson	Diary	1	25				
S. Hackett	Directory	1	25				
Might & Taylor	do	2	50				
J. Notman	Stationery	4	37				
	CROWN COUNSEL PROSECUTIONS.			18	37	1,018	37
John Dewar	Services, Fall Assizes, 1878, Halton			10	00		
John Cramer	do			235	00		
D. B. McLennan	do			29	00		
John Cramer	Prescott and Russell			210	00		
Hugh McMahon	Welland			20	00		
do	Services, Winter Assizes, 1878, Wentworth			462	00		
A. Irving	do			172	35		
Chas. McFayden	do			197	00		
John Cramer	do			156	00		
Hon. R. W. Scott	do			228	00		
Hugh McMahon	do			106	00		
Thos. Hodgins	do			72	00		
Thos. Holden	do			243	00		
Alf. Frost	do			106	00		
A. Fletcher	do			60	00		
John Dewar	do			20	00		
B. M. Britton	do			72	00		
H. McMahon	do			57	00		
D. B. MacLellan	do			282	00		
A. Fletcher	do			152	50		
B. M. Britton	do			26	00		
T. Holden	do			328	50		
C. McDougall	do			167	77		
B. M. Britton	do			196	00		
H. A. Hardy	do			92	00		
Thos. Hodgins	do						

F. R. Ball.....	do	Oxford.....	216 00
Thos. Hodgins.....	do	Peel.....	61 50
Warren Rock.....	do	Perth.....	96 00
G. E. Henderson.....	do	Peterborough.....	96 00
do.....	do	Prince Edward.....	70 00
Hon. R. W. Scott.....	do	Renfrew.....	86 75
W. H. Walker.....	do	Stormont, Dundas and Glengarry.....	132 60
John Cregar.....	do	Simcoe.....	287 00
F. R. Ball.....	do	do.....	98 00
G. E. Henderson.....	do	Victoria.....	31 00
W. H. Bowlby.....	do	Waterloo.....	134 00
J. K. Kerr.....	do	Welland.....	78 00
B. B. Osler.....	do	Wentworth.....	150 00
J. W. Bowlby.....	do	Wellington.....	94 00
Æ. Irving.....	do	York.....	254 00
do.....	do	do.....	243 00
John Cregar.....	do	Services, Summer Assizes, 1879, do.....	40 00
Chas. McFayden.....	do	Services, Fall Assizes, 1879, Brant.....	72 00
Hon. R. W. Scott.....	do	Bruce.....	134 00
Hugh McMahon.....	do	Carleton.....	202 00
Jas. J. Lister.....	do	Elgin.....	120 00
Thos. Holden.....	do	Essex.....	20 00
Alf. Frost.....	do	Frontenac.....	80 00
J. K. Kerr.....	do	Grey.....	86 00
C. McFayden.....	do	Haldimand.....	20 00
B. M. Britton.....	do	Halton.....	64 00
C. MacDougall.....	do	Hastings.....	110 00
Hon. R. W. Scott.....	do	Kent.....	20 00
C. McDougall.....	do	Lanark.....	64 00
D. B. McLennan.....	do	Lambton.....	78 00
J. K. Kerr.....	do	Leeds and Grenville.....	251 00
M. C. Cameron.....	do	Lennox and Addington.....	30 00
John Cregar.....	do	Lincoln.....	240 60
Thos. Hodgins.....	do	Middlesex.....	192 00
Do.....	do	Norfolk.....	271 00
Jas. R. Ball.....	do	Northumberland and Durham.....	222 00
Thos. Hodgins.....	do	Ontario.....	165 80
Hon. R. W. Scott.....	do	Oxford.....	46 00
C. McDougall.....	do	Peel.....	70 00
Hon. R. W. Scott.....	do	Perth.....	35 00
Thos. Hodgins.....	do	Prescott and Russell.....	24 00
Thos. Holden.....	do	Peterborough.....	30 00
Hon. R. W. Scott.....	do	Prince Edward.....	118 00
Do.....	do	Renfrew.....	112 00
Jas. Dingwall.....	do	Stormont, Dundas and Glengarry.....	25 00
John Cregar.....	do	do.....	121 00
Thos. Hodgins.....	do	Simcoe.....	98 55
J. K. Kerr.....	do	Victoria.....	194 00
J. Cregar.....	do	Welland.....	181 00
do.....	do	Wellington.....	9,355 32
Carried forward.....			55,788 71
			268,349 82

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			55,788	71	9,355	32
							268,349 82
	CROWN COUNSEL PROSECUTIONS.—Continued.						
J. Crerar	Services Fall Assizes, 1879, Waterloo		95 00				
Jas. Bethune	do do		98 00				
A. Irving	do do		276 00				
				9,824	32		
	GENERAL ADMINISTRATION OF CRIMINAL JUSTICE IN COUNTIES.						
	Treasurer, County of Brant, Expenditure, September Quarter, 1878	827	61				
	December Quarter, 1878	1,697	37				
	March Quarter, 1879	1,018	30				
	June Quarter, 1879	1,422	54				
	September Quarter, 1879	821	39				
						5,787	21
J. G. Cooper	December Quarter, 1878	1,353	21				
	March Quarter, 1879	646	99				
	June Quarter, 1879	707	12				
	September Quarter, 1879	316	77				
						3,024	09
Wm. Cowan	September Quarter, 1878	689	19				
	December Quarter, 1878	2,013	36				
	March Quarter, 1879	546	33				
	June Quarter, 1879	919	08				
						4,167	96
J. A. Kaines	December Quarter, 1878	1,601	09				
	March Quarter, 1879	681	59				
	June Quarter, 1879	1,504	85				
	September Quarter, 1879	911	30				
						4,698	83
Thos. H. Wright	September Quarter, 1878	747	20				
	December Quarter, 1878	938	58				
	March Quarter, 1879	943	03				
	June Quarter, 1879	733	36				
						3,362	17
J. Irvine	December Quarter, 1878	710	57				
	March Quarter, 1879	275	95				

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICES.	\$	c.	\$	c.	\$	c.
E. Hooper.....	Brought forward						
	GENERAL ADMINISTRATION OF CRIMINAL JUSTICE IN COUNTIES.—Continued.						
Treasurer County of Lennox and Addington, Expenditure,	December Quarter, 1878	580	92				
	March Quarter, 1879	114	20				
	June Quarter, 1879	585	28				
	September Quarter, 1879	84	52				
G. P. M. Ball	do Lincoln [do			1,364	92		
	December Quarter, 1878	521	02				
	March Quarter, 1879	330	57				
	June Quarter, 1879	1,297	87				
	September Quarter, 1879	484	53				
A. Murray	do Middlesex do			2,633	99		
	September Quarter, 1878	1,862	20				
	December Quarter, 1878	2,594	94				
	March Quarter, 1879	2,044	48				
	June Quarter, 1879	2,344	86				
H. Croft	do Norfolk do			8,856	48		
	September Quarter, 1878	570	11				
	December Quarter, 1878	928	27				
	March Quarter, 1879	632	42				
	June Quarter, 1879	1,074	28				
E. A. McNachton	do Northumberland and Durham, Expenditure,			3,225	08		
	December Quarter, 1878	925	6				
	March Quarter, 1879	967	05				
	June Quarter, 1879	882	26				
	September Quarter, 1879	787	46				
W. Laing	do Ontario do			3,561	93		
	December Quarter, 1878	1,053	34				
	March Quarter, 1879	844	71				
	June Quarter, 1879	1,014	87				
H. P. Brown	do Oxford do			2,912	92		
	December Quarter, 1878	926	77				
	March Quarter, 1879	917	38				
	June Quarter, 1879	909	35				
	September Quarter, 1879	882	26				
				3,635	76		

G. Graham.	do	Peel	Expenditure,	September Quarter, 1878.. December Quarter, 1878.. March Quarter, 1879	52 83 353 05 269 13 467 40
A. Monteith.	do	Perth,	do	September Quarter, 1878.. December Quarter, 1878.. March Quarter, 1879	1,238 72 665 86 896 27 736 68
E. M. Pearse.	do	Peterborough	do	September Quarter, 1878.. December Quarter, 1878.. March Quarter, 1879	40 98 429 58 285 08 385 85 250 82
J. W. Marston.	do	Prescott and Russell	Expenditure,	June Quarter, 1878	434 16
				September Quarter, 1878.. December Quarter, 1878.. March Quarter, 1879	31 43 469 73 129 27 473 60
R. J. Chapman.	do	Prince Edward	Expenditure,	September Quarter, 1878.. December Quarter, 1878.. March Quarter, 1879	406 65 590 04 328 58 308 76 379 88
E. Bourke.	do	Renfrew	do	September Quarter, 1879.. December Quarter, 1878.. March Quarter, 1879	841 34 405 82 585 77 234 78
H. R. A. Boys.	do	Simcoe	do	September Quarter, 1879.. December Quarter, 1878.. March Quarter, 1879	1,626 02 1,506 01 1,261 42 1,539 23
R. McDonald	do	Stormont, Dundas and Glengarry,	Expenditure,	September Quarter, 1878.. December Quarter, 1878.. March Quarter, 1879	462 50 793 18 658 26 682 31 430 88
Carried forward					3,027 13
					97,286 21
					65,613 03
					268,349 82

do.	do	March Quarter, 1879	348 05	1,047 36
do	do	June Quarter, 1879	405 79	
<i>Re Administration of Justice, Elgin.</i>				
E. E. Horton.	do		5 32	
Globe Printing Co.	do		16 50	
J. Cameron & Co.	do		18 75	
Journal Ptg Co., St. Thomas	do		9 66	
J. W. Murray	Bruce			50 23
Do	Grey		330 55	34 68
P. O'Keefe.	do		188 85	
C. C. Pearce.	do		24 50	
A. E. Ford.	Huron		14 40	543 90
Ira Lewis	do		60 05	
P. H. Shaver	do		13 80	
J. W. Murray	do		237 50	
Blake, Kerr, Boyd & Cassels	Essex			325 75
J. W. Murray	Haldimand			20 00
Do	Middlesex		25 00	16 50
S. B. Clarke.	do		7 50	
J. W. Murray.	Northumberland and Durham.			32 50
Do	Ontario			52 50
J. B. Edwards, M.D.	Perth			10 35
John Burke	Toronto		154 25	60 00
J. E. McKinnon.	do		69 25	
W. F. Wolf	Welland		100 00	223 50
A. G. Hill.	Lincoln and Welland		200 00	
J. W. Murray	Wellington			300 00
Hunter, Rose & Co.	Prison Registers, sundry Counties		27 35	50 45
R. Mathison	To pay carriage of Prisoners, different Counties		5,000 00	
W. Featherstonhaugh.	do		300 00	
S. McLaughlin	do		108 00	
	SPECIAL SERVICES.			5,435 35
J. W. Murray.	Twelve months' salary as Detective			141,065 15
O'Gara, Lapierre & Remon	Services re the Queen v. Severn			
Hodgins and Spragge	do Leslie v. Nixon			1,500 00
Freshfields & Williams.	To pay Counsel, special retainer, &c.			40 93
				22 85
				63 71
				1,627 49
				208,305 67
				263,349 82

Carried forward.

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>							208,305	67
									268,349 82
	MISCELLANEOUS JUSTICE.								
	DEPUTY CLERKS OF THE CROWN AND PLEAS.								
	Twelve months' salary as Deputy Clerk of the Crown and Pleas, Brant.								
W. Rubidge	do		450		00				
W. Gunn	do		450		00				
J. Fraser	do		80		00				
J. J. McCracken	do		181		25				
J. P. Featherstone	do		188		75				
T. D. Warren	do		112		50				
J. Stanton	do		137		85				
D. McLaws	do		199		65				
F. E. Maroon	do		450		00				
W. H. Fuller	do		450		00				
G. Inglis	do		500		00				
J. Mitchell	do		400		00				
W. L. P. Eager	do		400		00				
A. G. Northrop	do		450		00				
D. McDonald	do		50		00				
W. A. Campbell	do		450		00				
J. R. Gennill	do		450		00				
C. Rice	do		450		00				
S. Reynolds	do		500		00				
J. B. McGuin	do		400		00				
F. A. B. Clench	do		450		00				
J. McBeth	do		500		00				
C. C. Rapelljie	do		450		00				
R. D. Chatterton	do		500		00				
J. V. Ham	do		450		00				
J. Canfield	do		400		00				
J. A. Austin	do		450		00				
J. McFadden	do		400		00				
J. Twigg	do		450		00				
G. T. Leonard	do		450		00				
J. W. Marston	do		450		00				
A. Thompson	do		400		00				
R. McDonald	do		500		00				

J. M. Stevenson	do	Simcoe	500 00	15,950 00	
W. Grace	do	Victoria	450 00		
J. McDougall	do	Waterloo	450 00		
I. P. Willson	do	Welland	400 00		
J. Hough	do	Wellington	500 00		
S. H. Ghent	do	Wentworth	500 00		
T. A. P. Towers	do	Algoma	100 00		
DISTRICT OF ALGOMA.					
R. Carney	Twelve months' salary as Sheriff		1,400 00		
J. M. Hamilton	do	Clerk of the Peace	800 00		
C. J. Bampton	do	Registrar	800 00		
T. A. P. Towers	do	Clerk, District Court	500 00		
W. D. Lyon	Six	Stipendiary Magistrate, Western Algoma	642 30		
R. Carney	On account expenditure as Treasurer, December Quarter, 1878	do	495 92		
do	do	do	410 82		
do	do	do	935 81		
do	do	do	710 23		
do	Accountable warrants	do	1,000 00		
J. M. Hamilton	Office rent	do	100 00		
Blake, Kerr & Boyd	Services re the Queen v. Amer	do	150 00	7,945 08	
DISTRICT OF THUNDER BAY.					
R. Laird	Twelve months' salary as Stipendiary Magistrate		1,200 00		
J. Clarke	do	Sheriff	600 00		
C. Kiessman	Four	Deputy Clerk of District Court	92 50		
J. Cavanagh	do	Constable	250 00		
R. Laird	Twelve	On account expenditure as Treasurer, December Quarter, 1878	590 68		
do	do	do	523 27		
do	do	do	623 81		
do	do	do	473 07		
do	do	do	409 00		
Central Prison Industries	Accountable warrant	do	48 75		
Hennesy & Quinn	Prison clothing	do	57 60		
Copp, Clark & Co	Bedsteads	do	103 00		
Hart & Rawlinson	Books for Sheriff's office	do	12 65	4,975 33	
	do	office of Deputy Clerk, District Court			
DISTRICT OF NIPESING.					
J. Doran	Twelve months' salary as Stipendiary Magistrate		1,400 00		
E. B. Borron	Nine	do	900 00		
J. Doran	On account expenditure as Treasurer, December Quarter, 1878	(Northern Nipissing)	142 25		
do	do	do	118 56		
do	do	do	117 50		
Carried forward				28,870 41	203,305 67
					268,349 82

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	2,678	31	28,870	41	208,305	67
	<i>MISCELLANEOUS JUSTICE.—Continued.</i>					268,349	82
	DISTRICT OF NIPISSING.—Continued.						
J. Doran	On account expenditure as Treasurer, September Quarter, 1879	117	50				
E. B. Borron	Traveling expenses	300	00				
Hart & Rawlinson	Books	21	12	3 116	93		
	DISTRICT OF PARRY SOUND.						
P. McCurry	Twelve months' salary as Stipendiary Magistrate	1,800	00				
do	On account expenditure as Treasurer, December Quarter, 1878	122	16				
do	do do do 1879	114	80				
do	do do do 1879	134	85				
do	do do do 1879	161	76				
Hart & Rawlinson	Blank forms, etc.	21	50	2,355	17		
	DISTRICT OF MUSKOGA.						
C. W. Lount	Twelve months' salary as Stipendiary Magistrate	1,800	00				
do	On account expenditure as Treasurer, September Quarter, 1878	549	07				
do	do do do 1878	100	00				
do	do do do 1879	200	00				
do	do do do 1879	295	49				
F. L. Howland	Medical evidence at inquests.	22	60	2,967	16		
	PROVINCIAL COUNTY OF HALIBURTON.						
S. S. Peck	Four months' salary as Stipendiary Magistrate	450	00				
A. Niven	do do	656	66				
						1,106	66

PROVINCIAL POLICE SERVICE AT CLIFTON AND FORT ERIE.

A. G. Hill	1,000 00
M. McDougall	821 25
Thos. H. Young	730 00
R. Harrison	511 50
Thos. K. Wynn	547 50
Anderson & Logan	262 00
Pierce, Howard & Co.	250 00
J. J. Sidey	21 00
J. Outhbert	14 50
R. Harrison	19 00
T. H. Young	20 95
T. K. Wynn	76 35
M. McDougall	22 52
A. G. Hill	209 88
Office expenses express, etc.	4,506 45

SHERIFFS' FEES, ETC.

Attendance at Court as Sheriff, County of Brant	44 50
do	122 70
do	353 30
do	103 80
do	206 00
do	45 00
do	28 00
do	176 50
do	97 20
do	157 50
do	49 00
do	16 00
do	20 10
do	113 10
do	411 40
do	74 80
do	74 00
do	180 40
do	67 10
do	8 00
do	109 40
do	110 60
do	4 50
do	8 50
do	41 00
do	83 00
do	90 00
do	114 50
do	8 00

Carried forward

2,917 90

42,922 78

208,305 67

268,349 82

J. Stevenson.....	do	Simcoe.....	69 25
W. Grace	do	Victoria	45 00
J. McDougall	do	Waterloo	36 62
I. P. Willson.....	do	Welland	32 68
J. Hough	do	Wellington	52 53
S. H. Ghent.....	do	Wentworth	112 75
R. G. Dalton	do	Clerk of the Crown, Toronto.....	88 00
SEALS AND OTHER CONTINGENCIES.			
Division Court Seals.....			41 85
do			7 00
do			6 25
do			8 00
do			7 30
REGISTRATION BOOKS.			
Registration Books, Parry Sound.....			72 80
do Muskoka.....			36 00
do do			247 25
MAINTENANCE, OSGOODE HALL.			
Allowance for gas, fuel and water			4,250 00
Arrears re water supply, etc.			317 00
do do (see Estimates, 1878).....			3,000 00
Furniture			291 50
Glazing			85 35
Repairing furniture			11 00
do clocks			10 00
Locksmithing			6 20
Clearing snow			30 00
Office cleaning, etc.			63 80
do			18 65
SHORTHAND REPORTING.			
Twelve months' salary as reporter, Court of Chancery			1,500 00
do do Queen's Bench			1,500 00
do do Common Pleas			1,500 00
do do Court of Appeal.....			1,500 00
To pay sundries			750 00
do			250 00
TRAVELLING EXPENSES OF COUNTY COURT JUDGES IN GROUPED COUNTIES.			
Travelling expenses			176 25
Carried forward			176 25
5,883 42			208,305 67
70 40			268,349 32
356 05			
8,083 50			
7,000 00			
64,316 15			

J. Stevenson.....	do	Simcoe.....	69 25
W. Grace	do	Victoria	45 00
J. McDougall	do	Waterloo	36 62
I. P. Willson.....	do	Welland	32 68
J. Hough	do	Wellington	52 53
S. H. Ghent.....	do	Wentworth	112 75
R. G. Dalton	do	Clerk of the Crown, Toronto.....	88 00
SEALS AND OTHER CONTINGENCIES.			
Division Court Seals.....			41 85
do			7 00
do			6 25
do			8 00
do			7 30
REGISTRATION BOOKS.			
Registration Books, Parry Sound.....			72 80
do Muskoka.....			36 00
do do			247 25
MAINTENANCE, OSGOODE HALL.			
Allowance for gas, fuel and water			4,250 00
Arrears re water supply, etc.			317 00
do do (see Estimates, 1878).....			3,000 00
Furniture			291 50
Glazing			85 35
Repairing furniture			11 00
do clocks			10 00
Locksmithing			6 20
Clearing snow			30 00
Office cleaning, etc.			63 80
do			18 65
SHORTHAND REPORTING.			
Twelve months' salary as reporter, Court of Chancery			1,500 00
do do Queen's Bench			1,500 00
do do Common Pleas			1,500 00
do do Court of Appeal.....			1,500 00
To pay sundries			750 00
do			250 00
TRAVELLING EXPENSES OF COUNTY COURT JUDGES IN GROUPED COUNTIES.			
Travelling expenses			176 25
Carried forward			176 25
5,883 42			208,305 67
70 40			268,349 32
356 05			
8,083 50			
7,000 00			
64,316 15			

His Honour
Judge Davis.....

ADMINISTRATION OF JUSTICE—*Concluded.*—EDUCATION.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	176	25	64,316	15	208,305	67
	MISCELLANEOUS JUSTICE.— <i>Continued.</i>					268,349	82
	TRAVELLING EXPENSES OF COUNTY COURT JUDGES IN GROUPED COUNTIES.— <i>Continued.</i>						
His Honour—	Travelling Expenses	356	15				
Judge Daniell	do	34	40				
do Deacon	do	33	00				
do Dennistoun	do	106	20				
do Dean	do	165	10				
do Elliot	do	137	00				
do Lyon	do	76	95				
do Robinson	do	137	00				
do Ross	do	109	35				
do Senkler	do			1,391	40	65,707	55
	Total Administration of Justice.....					274,013	22
	EDUCATION.						
	PUBLIC SCHOOLS.						
	Allowance re Public Schools	2,357	00				
The Treasurer, County of—	do	6,302	00				
Brant	do	3,956	00				
Bruce	do	4,065	00				
Carleton	do	3,575	00				
Elgin	do	3,066	00				
Esex	do	7,884	00				
Frontenac	do	2,833	00				
Grey	do	2,219	00				
Haldimand	do						
Halton	do						

Hastings	do	4,718 00
Huron	do	7,245 00
Haliburton	do	7,711 00
Kent	do	4,199 00
Lambton	do	4,228 00
Lanark	do	3,107 00
Leeds and Grenville	do	5,757 00
Lennox and Addington	do	2,637 00
Lincoln	do	2,394 00
Middlesex	do	6,891 00
Norfolk	do	3,693 00
Northumberland and Durham	do	7,868 00
Ontario	do	4,938 00
Oxford	do	4,608 00
Peel	do	2,845 00
Peterborough	do	2,631 00
Perth	do	4,723 00
Prescott and Russell	do	3,339 00
Prince Edward	do	2,278 00
Renfrew	do	3,780 00
Simcoe	do	7,827 00
Stormont, Dundas and Glengarry	do	6,299 00
Victoria	do	3,700 00
Waterloo	do	3,567 00
Welland	do	2,612 00
Wellington	do	6,144 00
Wentworth	do	3,407 00
York	do	6,732 00
Hon. A. Crooks for Parry Sound District	do	324 00
Hon. A. Crooks for Thunder Bay District	do	139 60
City of—		
Brantford	do	1,342 00
Belleville	do	1,045 00
Guelph	do	1,124 00
Hamilton	do	3,874 00
Kingston	do	1,370 00
London	do	2,981 00
Ottawa	do	1,708 00
St. Catharines	do	1,153 00
Toronto	do	8,178 00
Town of—		
Amherstburg	do	174 00
Barrie	do	589 00
Berlin	do	480 00
Bothwell	do	142 00
Carried forward		183,158 60
		542,363 04

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	183,158	60			542,363	04
PUBLIC SCHOOLS.—Continued.							
The Treasurer, Town of—	Allowance re Public Schools.....						
Bowmanville.....	do.....	457	00				
Brockville.....	do.....	814	00				
Brampton.....	do.....	424	00				
Chatham.....	do.....	839	00				
Clifton.....	do.....	200	00				
Cobourg.....	do.....	599	00				
Collingwood.....	do.....	577	00				
Cornwall.....	do.....	384	00				
Clinton.....	do.....	365	00				
Dundas.....	do.....	392	00				
Durham.....	do.....	135	00				
Galt.....	do.....	564	00				
Goderich.....	do.....	599	00				
Ingersoll.....	do.....	632	00				
Kincardine.....	do.....	493	00				
Lindsay.....	do.....	465	00				
Listowel.....	do.....	370	00				
Milton.....	do.....	179	00				
Meaford.....	do.....	255	00				
Mitchell.....	do.....	334	00				
Mount Forest.....	do.....	248	00				
Napanee.....	do.....	428	00				
Niagara.....	do.....	223	00				
Oakville.....	do.....	216	00				
Orillia.....	do.....	360	00				
Owen Sound.....	do.....	593	00				
Orangeville.....	do.....	482	00				
Oshawa.....	do.....	555	00				
Paris.....	do.....	392	00				
Palmerston.....	do.....	226	00				
Pembroke.....	do.....	235	00				
Perth.....	do.....	317	00				
Peterborough.....	do.....	685	00				
Petrolia.....	do.....	466	00				
Pictou.....	do.....	344	00				

Port Hope.....	778 00			
Prescott.....	241 00			
Seaforth.....	312 00			
Sandwich.....	172 00			
Sarnia.....	447 00			
Simcoe.....	423 00			
St. Mary's.....	607 00			
St. Thomas.....	823 00			
Stratford.....	1,003 00			
Strathroy.....	482 00			
Thorold.....	272 00			
Tilsonburg.....	226 00			
Walkerton.....	358 00			
Waterloo.....	288 00			
Whitby.....	361 00			
Welland.....	367 00			
Windsor.....	848 00			
Woodstock.....	715 00			
Village of—				
Amprior.....	169 00			
Ashburnham.....	176 00			
Aurora.....	162 00			
Arthur.....	108 00			
Arkona.....	111 00			
Aylmer.....	207 00			
Acton.....	104 00			
Almonte.....	279 00			
Ailsa Craig.....	123 00			
Alliston.....	151 00			
Bath.....	83 00			
Bayfield.....	102 00			
Belle River.....	102 00			
Beamsville.....	141 00			
Blenheim.....	176 00			
Blyth.....	162 00			
Bolton.....	117 00			
Bracebridge.....	127 00			
Bradford.....	190 00			
Brighton.....	218 00			
Brussels.....	170 00			
Burlington.....	140 00			
Bocaygeon.....	126 00			
Caledonia.....	182 00			
Campbellford.....	162 00			
Cannington.....	137 00			
Carleton Place.....	261 00			
Cayuga.....	119 00			
Chippawa.....	135 00			
Clifford.....	126 00			
Carried forward.....	211,194 60			
				542,363 04

EDUCATION.—Continued,

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.
<i>Brought forward</i>		211,194	60		542,363 04
Village of—	PUBLIC SCHOOLS.—Continued.				
Colborne	Allowance re Public Schools	146	00		
Drayton	do	118	00		
Dresden	do	177	00		
Dunnville	do	236	00		
Elora	do	179	00		
Embro	do	76	00		
Exeter	do	217	00		
Fenelon Falls	do	176	00		
Fergus	do	208	00		
Forest	do	230	00		
Fort Erie	do	129	00		
Fort William	do	29	10		
Gananoque	do	396	00		
Garden Island	do	109	00		
Georgetown	do	228	00		
Glencoe	do	115	00		
Gore Bay	do	67	30		
Grimsby	do	141	00		
Gravenhurst	do	124	00		
Harriston	do	191	00		
Hastings	do	129	00		
Hawkesbury	do	243	00		
Hespeler	do	115	00		
Hilly Grove	do	41	60		
Holland Landing	do	96	00		
Iroquois	do	133	00		
Kagawong	do	24	70		
Kemptonville	do	159	00		
Killarney	do	48	65		
Kingsville	do	112	00		
Lakefield	do	125	00		
Leamington	do	102	00		
Little Current	do	136	00		
London East	do	27	60		
L'Orignal	do	469	00		
		90	00		

Lucknow	143 00
Lucan	156 00
Manitowaning	88 65
Markham	126 00
Markville	21 45
Merrickville	130 00
Madoc	106 00
Merriton	185 00
Michael's Bay	13 00
Mill Point	148 00
Midland	134 00
Morrisburg	216 00
Newboro'	60 00
Newburgh	121 00
Newbury	117 00
Newcastle	163 00
New Edinburgh	125 00
New Hamburg	181 00
Newmarket	214 00
Norwich	138 00
Norwood	116 00
Oilsprings	75 00
Omamee	117 00
Paisley	175 00
Parkhill	192 00
Pelee Island	37 00
Penetanguishene	76 00
Petersville	162 00
Point Edward	118 00
Port Colborne	138 00
Port Dalhousie	154 00
Port Dover	152 00
Port Elgin	362 00
Port Perry	275 00
Port Stanley	108 00
Portsmouth	136 00
Preston	202 00
Providence Bay	15 90
Renfrew	110 00
Richmond	71 00
Richmond Hill	116 00
Ridgetown	143 00
Smith's Falls	254 00
Southampton	124 00
Springfield	116 00
Stayner	188 00
Stirling	112 00
Stouffville	127 00
Streetsville	87 00
Carried forward	223,183 55
	542,363 04

EDUCATION.—Continued.

TOWNSHIP PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	223,183 55	.....	.....	542,363 04

PUBLIC SCHOOLS.—Continued.

SEPARATE SCHOOLS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
School Section—	Brought forward ..	9,890 00		225,981 00		542,863 04	
3 Alfred	SEPARATE SCHOOLS.—Continued.						
3 & 4 Anderson	Allowance re Separate Schools.....	8 50					
2 Alice	do	45 50					
6 Artemesia and	do	9 00					
7 Glenelg	do	26 00					
6 Arthur	do	45 50					
4 Asphodel	do	13 00					
10 Asphodel and	do	38 50					
17 Percy	do	24 50					
6 Biddulph	do	19 50					
1 McGillivray	do	20 00					
15 Brighton	do	15 50					
3 Bromley	do	11 00					
Brudenell	do	28 50					
1 Carriek	do	39 00					
2 Carriek	do	21 50					
7 Colchester	do	33 00					
1 Cornwall	do	28 50					
9 Downie	do	16 00					
2 Edwardsburgh	do	52 50					
7 Ellice	do	25 00					
2 Flamboro', W.	do	47 50					
5 Finch	do	49 00					
2 Glenelg	do	43 00					
5 do	do	77 00					
14 Gloucester	do	62 50					
3 Gratham	do	24 50					
1 Gratham	do	14 00					
1 Hagarty & 5 Brudenell	do	36 00					
21 Haldimand	do	11 00					
9 Hawick	do	40 50					
15 Hawkebury, E.	do	49 50					
16 do	do						
2 do	do						
4 do	do						

7	do	98 00
3	Holland	12 50
2	Hullett	35 50
12	Innisfil and Town of Barrie	70 50
8	Kingston	20 00
13	Lancaster	18 50
14	do	48 50
10	Lochiel	158 50
12	do	8 00
4	Maidstone	46 50
3	Malden	27 00
3	March	41 50
3, 4, 5	Moore	43 00
4	Mornington	29 50
7	Nepean	30 00
15	Nepean	86 50
1	Nichol	27 00
10	Normanby	37 00
6	Oneida	2 00
1	Orillia	62 00
1	Osgoode	35 50
15	do	26 50
10	Otonabee	16 50
6	Oxford	7 50
8	Plantagenet, N.	49 50
9	do	50 50
8	Peel	19 50
12	do	46 00
5	Percy	30 00
12	do and Seymour	19 00
6	Proton	43 00
4	Raleigh	31 50
5	Raleigh	32 50
6	do	44 00
10, 17	Richmond	16 50
5	Sheffield	64 00
5	Sombra	45 50
2	Stafford	10 50
6	Stephen	64 50
7	Sydenham	22 50
14	do	31 50
6	Toronto Gore	18 50
7	Vespra	5 00
17	Walpole	19 50
1	Wawanosh W.	41 50
9 and 10	Wellesley	67 00
11	Wellesley	

Carried forward.....

225,981 00

12,683 50

542,863 04

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	12,683	50	225,981	00	542,363	04
SEPARATE SCHOOLS.—Continued.							
School Section—	Allowance re Separate Schools.....	21	50				
12 Wellesley	do	17	00				
13 Westminster	do	14	50				
10 Williams W.	do	30	00				
11 do	do	22	50				
15½ Wilmot	do	29	00				
15 do	do	40	00				
8 Windham	do	22	00				
1 Wolfe Island	do	52	50				
4 do	do	6	50				
4 Yonge & Escott Rear.	do	40	00				
1 York	do	28	00				
6 do	do	28	00				
21 do	do	65	00				
22 do	do			13,100	00		
						239,081	00
PUBLIC AND SEPARATE SCHOOL INSPECTION.							
Agnew, John.....	Salary as Inspector			600	00		
Alexander, Wm	do			442	50		
Ball, J. H.	do			458	75		
Barnes, C. A.	do			4	00		
Bigg, W. R.	do			437	50		
Blair, Rev. George M. ▲	do			437	50		
Brebner, Jno	do			411	25		
Brown, Arthur	do			422	50		
Brown, J. C.	do			585	00		
Buchan, J. M.	do			36	57		
Burrows, Fred	do			610	00		
Butler, A. F.	do			595	00		
Campbell, Alex.	do			450	00		
Carlisle, Wm	do			642	50		
Carson, J. S.	do			506	25		
Clapp, D. P.	do			497	50		
Clendenning, W. S.	do			510	00		
Curry, Chas. D.	do			226	25		

Dearness, John Jas.....	do	.....	.....	560 00
Dewar, Arch.....	do	.....	.....	542 50
Ferguson, Wm.....	do	.....	.....	547 50
Fotheringham, D.....	do	.....	.....	517 50
Garrett, Rev. J.....	do	.....	.....	341 25
Girardot, F.....	do	.....	.....	325 00
Grier, Andrew.....	do	.....	.....	285 00
Gordon, Thos.....	do	.....	.....	510 00
Harrison, E. B.....	do	.....	.....	403 75
Hodgson, Jas.....	do	.....	.....	573 75
Johnston, Jno.....	do	.....	.....	506 25
Kelly, M. J.....	do	.....	.....	350 00
Kinney, R.....	do	.....	.....	395 00
Knight, J. L.....	do	.....	.....	301 25
Little, R.....	do	.....	.....	524 50
May, Rev. T.....	do	.....	.....	750 00
Mackintosh, W.....	do	.....	.....	445 00
Maxwell, D. A.....	do	.....	.....	232 50
Miller, J. E.....	do	.....	.....	592 50
Morgan, J. C.....	do	.....	.....	626 25
Moran, J. M.....	do	.....	.....	265 00
Moses Clark.....	do	.....	.....	475 00
McBrien, Jas.....	do	.....	.....	602 50
McDermid, D.....	do	.....	.....	421 25
McKee, Rev. Thos.....	do	.....	.....	108 35
McKinnon, D. J.....	do	.....	.....	463 75
McNaughton, Alex.....	do	.....	.....	390 00
McKee, Wm.....	do	.....	.....	552 50
Nichols, W. N.....	do	.....	.....	301 25
Pearce, Thos.....	do	.....	.....	600 00
Platt, G. D.....	do	.....	.....	426 25
Reazin, L.....	do	.....	.....	608 50
Scarlet, E.....	do	.....	.....	600 00
Scott, R. G.....	do	.....	.....	600 00
Slack, H. S.....	do	.....	.....	600 00
Smith, Jos. H.....	do	.....	.....	411 25
Somersett, T. B.....	do	.....	.....	427 50
Somersville, G. S.....	do	.....	.....	356 25
Steele, T. O.....	do	.....	.....	183 00
Switzer, P. A.....	do	.....	.....	581 25
Tilley, Jno. J.....	do	.....	.....	600 00
Wadsworth, T. J.....	do	.....	.....	3 20
Brown, A.....	School registers	.....	.....	78 88
Dixon, H. C.....	Postage	.....	.....	17 45
Educational Depository.....	Paper for examinations, Parry Sound, etc	.....	.....	2 25
Express and Telegraph Co.....	Charges	.....	.....	182 40
Hunter, Rose & Co.....	Printing	.....	.....	220 04
Miller, J. B.....	Services and expenses Algoma, Parry Sound, etc.	.....	.....	28,286 39
Carried forward.....				239,081 00
				542,363 04

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	28,286	39	239,081	00	542,363	04
	PUBLIC AND SEPARATE SCHOOL INSPECTION.—Continued.						
Meehan, N.	Cartage	0	75				
McCurry, P.	Expenses attending school appeals	18	80				
McLellan, Dr. J. A.	Travelling expenses	48	00				
McKee, Rev. Thos.	do	15	00				
Notman, Jno.	Stationery	135	69				
Robinson, C. B.	Printing	408	62				
Robinson, R. A.	Services and expenses, Algoma ..	453	52				
Switzer, R. A.	Binding	17	31				
Warwick, W.	Postage stamps	123	62				
Wilkinson, H. M.	do	250	00				
Do	express, etc.						
Hodgins, J. G.	To pay expenses re inspection Algoma and Parry Sound			29,657	70		
	POOR SCHOOLS.						
	Allowance re Poor Schools	238	00				
Bruce	do	198	00				
Carleton	do	50	00				
Elgin	do	780	00				
Frontenac	do	59	00				
Grey	do	2,389	80				
Halliburton	do	1,126	00				
Hastings	do	50	00				
Kent	do	254	00				
Lanark	do	510	00				
Leeds and Grenville	do	746	00				
Lennox and Addington ..	do						
Northumberland and	do						
Durham	do	70	00				
Norfolk	do	150	00				
Ontario	do	290	00				
Perth	do	40	00				
Peterborough	do	321	00				
Renfrew	do	1,771	00				
Simcoe	do	661	00				
Stormont, Dundas and	do						
Glengarry	do	466	00				
	The Treasurer County of—						
Bruce							
Carleton							
Elgin							
Frontenac							
Grey							
Halliburton							
Hastings							
Kent							
Lanark							
Leeds and Grenville							
Lennox and Addington ..							
Northumberland and							
Durham							
Norfolk							
Ontario							
Perth							
Peterborough							
Renfrew							
Simcoe							
Stormont, Dundas and							
Glengarry							

Victoria.....	1,226 00
Wentworth	50 00
The Trustees, School Section—	
1 Chapman and Croft	50 00
2 Chapman	50 00
1 Carling and Fergusson	70 00
1 Christie	152 00
4 Ferguson and McDougall	75 00
1 Foley	140 00
2 do	70 00
3 do	130 08
1 Franklin and Sinclair	40 00
1 Hagerman and Croft	60 00
2 Hagerman	100 00
3 McDougall	70 00
2 do and McKellar	75 00
1 McKellar	150 00
4 do	155 87
5 do	100 00
1 Ryerson	70 00
2 do	70 00
1 Spence and Ryerson	90 00
2 Spence	70 00
2 St. Josephs	50 00

13,283 75

HIGH SCHOOLS AND COLLEGIATE INSTITUTES.

The Treasurer, County of—

Brant	549 12
Bruce	1,225 62
Essex	728 36
Elgin	2,101 99
Frontenac	665 87
Grey	929 62
Haldimand	1,612 48
Halton	504 75
Hastings	829 12
Huron	2,021 37
Kent	679 00
Lambton	625 62
Lanark	2,991 87
Leeds and Grenville	2,431 58
Lennox and Addington	1,137 86
Lincoln	2,084 98
Middlesex	1,887 25
Northumberland and Durham	5,242 50

Carried forward

282,022 45

542,363 04

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			28,268	96	282,022	45	542,363	04
HIGH SCHOOLS AND COLLEGIATE INSTITUTES.—Continued.									
The Treasurer, County of—	Allowance <i>re</i> High Schools and Collegiate Institutes.....			1,698	00				
Norfolk	do			3,216	73				
Ontario	do			1,251	87				
Oxford	do			1,256	00				
Peel	do			3,049	23				
Perth	do			2,303	73				
Peterborough	do			1,099	00				
Prescott and Russell.....	do			614	36				
Prince Edward	do			1,691	37				
Renfrew	do			3,721	98				
Simcoe	do								
Stormont, Dundas and Glengarry	do			2,671	36				
Victoria	do			1,566	85				
Waterloo	do			2,562	11				
Welland	do			1,619	75				
Wellington	do			2,877	61				
Wentworth	do			1,338	37				
York	do			2,405	36				
City of Belleville	do			329	50				
do Brantford	do			2,349	50				
do Guelph	do			369	12				
do Hamilton	do			2,589	75				
do Kingston	do			1,485	50				
do London	do			1,009	25				
do Ottawa	do			1,760	36				
do St. Catharines	do			2,043	36				
do Toronto	do			2,046	50				
Town of Prescott	do			308	62			77,554	10
INSPECTION OF HIGH SCHOOLS AND COLLEGIATE INSTITUTES.									
J. A. McLellan	Twelve months' salary and travelling expenses.....			2,570	20				
J. M. Buchan	do			2,563	77				
S. A. Marling	do			2,538	76				

Hunter, Rose & Co.	Printing.	31 56			
C. B. Robinson	do	83 26			
Jno. Notman	Stationery	39 50			
H. M. Wilkinson	Postage Stamps	111 69			
W. Warwick	Binding	43			
			7,929 17		
DEPARTMENTAL EXAMINATIONS.					
Rev. G. P. Young	Services as Chairman of Central Committee of Examiners	650 00			
J. A. McLellan	do Examiner	300 00			
J. M. Buchan	do	300 00			
J. A. Marling	do	300 00			
J. C. Glashan	do	300 00			
J. J. Tilley	do	300 00			
G. W. Ross	do	300 00			
S. Hughes	do	300 00			
Jas. Greene	do Printer	850 00			
		3,600 00			
Alfred Baker, M.A.	Service as Sub-Examiner	175 53			
Jas. Brown, M.A.	do	182 53			
G. B. Sparling, M.A.	do	199 41			
A. M. Lafferty, M.A.	do	175 32			
Prof. A. R. Bain, M.A.	do	196 47			
Chas. Clarkson, B.A.	do	76 56			
W. McBride	do	200 20			
Wm. Dale, M.A.	do	164 75			
Rev. Septimus Jones, M.A.	do	170 80			
Prof. S. C. Smoke	do	175 56			
J. A. Culham	do	106 06			
D. B. McTavish, M.A.	do	202 78			
Peter H. Bryce, M.A.	do	201 74			
C. J. Logan, M.A.	do	141 29			
T. H. Reditt	do	25 04			
Fred. E. Seymour, M.A.	do	160 73			
Rev'd C. H. Mockridge, B.D.	do	181 52			
W. A. Donald, B.A.	do	199 94			
Rev. Francis H. Wallace, B.D.	do	138 65			
Prof. A. R. Reynar, B.A.	do	193 41			
Jas. H. Pantou, B.A.	do	139 30			
F. Hayter, B.A.	do	150 66			
Jno. A. Paterson, M.A.	do	162 00			
		3,740 26			
		3,600 00			
		367,505 72			
					542,363 04
Carried forward.					

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	3,740	26	3,600	00	367,505	72	542,363	04
DEPARTMENTAL EXAMINATIONS.—Continued.									
J. H. Johnson, M.A.	Services as Sub-Examiner	78	31						
Rev'd G. M. Milligan, M.A.	do	149	43						
A. Johnston, M.A.	do	84	40						
J. H. Long, M.A.	do	72	56						
Dr. Mills.	do	88	28						
J. D. Cameron, B.A.	do	93	87						
Rev'd D. L. Munro, M.A.	do	85	08						
E. Bowes, M.A.	do	84	78						
A. Hay.	do	98	60						
J. L. Davison.	do	97	94	4,673	51				
Hunter, Rose & Co.	Printing	30	45						
C. B. Robinson.	do	274	06	304	51				
Adam Miller & Co.	Advertising in "School Journal"			7	50				
Dominion Type Founding Co	Gordon press, type, &c.	668	24						
G. Furnival.	Stereotyping	1	00	669	24				
Robt. Fleming.	Services as Assistant Printer	90	00						
W. L. Montais.	do	20	00	110	00				
H. C. Dixon.	Postage stamps.			106	25				
Express Co'y.	Charges	12	25						
H. M. Wilkinson.	Express, etc.	5	80	18	05				
R. A. Wood.	Oil, &c.	1	90						
G. & J. Murray.	do lamp shades, &c.	28	35						
W. H. Sparrow.	do &c.	9	90						
F. P. G. Taylor.	Repairing clocks	2	50	40	15				
Kent Bros.	do	2	00						
Perry & Grand.	Stationery.	85	85	4	50				
J. Notman.	do	140	45						

Buntin Bros	Paper	17 00	
Depository	Examination papers, books, &c.	254 99	
W. Warwick	Binding	4 46	502 75
N. Dymont	Carpenter's work	8 00	
M. Henderson	do	78 13	
W. Elliott	Glazing	31 66	
Brimstin Bros.	Locksmithing	1 35	119 20
Rice, Lewis & Son	Hardware, &c.	11 24	
J. P. Wagner & Co	Lumber	40 40	
J. O'Malley	Window blinds, &c.	13 00	64 64
Water Works	Water	41 86	
Consumers Gas Co.	Gas	12 80	
W. Burns & Co.	Ice	3 03	57 69
J. A. McLellan	Travelling expenses	51 00	
J. M. Buchan	do	150 66	
J. J. Tilley	do	250 80	
J. C. Glashan	do	109 00	
G. W. Ross	do	67 50	
J. G. Hodgins	do	20 00	
J. T. R. Stinson	do	4 00	652 96
T. Burrows	Services and expenses	25 00	
W. McIntosh	re Smith's Falls investigation	28 30	
M. J. Kelly	do	8 00	10,992 25
	do		61 30
President of Teachers' Association County of—			
Brant	Allowance re Training of Teachers..	50 00	
Bruce E.	do	50 00	
Bruce W.	do	50 00	
Carleton	do	50 00	
Durham	do	50 00	
Dundas	do	50 00	
Essex N.	do	50 00	
Essex S.	do	25 00	
Elgin	do	50 00	
Frontenac	do	50 00	
Grenville	do	50 00	
Grey E.	do	50 00	
Grey S.	do	50 00	
Glengarry	do	50 00	
Haldimand	do	50 00	
Halton	do	50 00	
Hastings N.	do	50 00	
	Carried forward.....	775 00	378,497 97
			542,863 04

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	775	00	378,497	97	542,363	04
	TRAINING OF TEACHERS.—Continued.						
	Allowances re Training of Teachers.						
President of Teachers' Association County of—							
Hastings S.	do	50	00				
Huron E.	do	50	00				
Huron W.	do	50	00				
Kent W.	do	50	00				
Kent E.	do	50	00				
Lincoln	do	50	00				
Lambton E.	do	50	00				
Lambton W.	do	50	00				
Leeds S.	do	50	00				
Leeds N.	do	50	00				
Lennox & Addington.	do	50	00				
Lanark	do	50	00				
Middlesex E.	do	50	00				
Middlesex W.	do	50	00				
Muskoka Dist.	do	50	00				
Norfolk	do	50	00				
Ontario	do	50	00				
Oxford	do	50	00				
Perth S.	do	50	00				
Parry Sound.	do	50	00				
Prince Edward.	do	50	00				
Peterborough.	do	50	00				
Peel.	do	50	00				
Prescott	do	50	00				
Renfrew	do	50	00				
Russell	do	50	00				
Simcoe, S.	do	50	00				
Storion	do	50	00				
Victoria, N.	do	50	00				
Victoria, S.	do	50	00				
Welland	do	25	00				
Wellington, N.	do	50	00				
Wellington, S.	do	50	00				
Wentworth	do	50	00				
Waterloo	do	50	00				
York	do	50	00				
City of London	do	50	00				

Toronto	do	50 00			
Ottawa	do	50 00			
Town of St. Thomas	do	25 00			
Do Stratford	do	25 00	2750 00		
Trustees of County Mode- Schools	do				
County of Simcoe	do	100 00			
Do Hastings	do	10 00	200 00		
Allowance on account of Expenses as Normal School Student					
Alexander, Prissilla	do	2 50			
Armstrong, Mary E	do	29 45			
Adair, Jno. E	do	31 66			
Anderson, Jas	do	29 96			
Armstrong, W. R.	do	33 75			
Abbs, Henr E	do	24 76			
Armstrong, Anne	do	26 46			
Aldous, Robt.	do	51 00			
Atkins, Saml. Jas.	do	45 00			
Appelbee, Elizabeth	do	44 02			
Lairour, Jas	do	60 00			
Brown, Sarah A	do	42 01			
Larney, Jessie R.	do	48 80			
Baxter, Jessie	do	27 50			
Blair, Maggie	do	21 00			
Blair, Maggie S	do	36 25			
Brown, Anne L	do	24 65			
Barrows, Bella	do	20 91			
Butler, Jean A	do	29 70			
Baskin, Edward	do	30 60			
Beattie, Robt	do	30 44			
Brice, Hector	do	32 84			
Ballard, Anne	do	26 86			
Banas, Elizabeth	do	26 06			
Bardett, Mary	do	36 66			
Burne, Jessie	do	29 16			
Brown, J	do	30 25			
Logg, Geo. C	do	46 90			
Bowerman, Judah, P	do	40 20			
Brown, B. H.	do	49 00			
Burton, Wm	do	29 00			
Burgess, Herbert	do	58 35			
Belless, Evelyn	do	45 25			
Bowerman, Delia	do	52 00			
Brown, Margaret	do	42 05			
Browne, Clara E	do	37 24			
Brown, Mary	do	21 00			
Budd, Eliza	do	33 85			
Ballard, Emma	do	31 50			
Carried forward		1,387 77	2,950 00	378,497 97	542,363 04

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,387	77	2,950	00	378,497	97
							542,363 04
TRAINING OF TEACHERS.—Continued.							
	Allowance on account of expenses as Normal School Student.....						
Ballard, Evelyn	do	31	50				
Blachford, Geo. C.	do	31	20				
Beal, Arthur W.	do	42	00				
Coldbeck, Mary	do	23	66				
Connell, Charlotte	do	31	96				
Christian, Emma	do	27	06				
Cleghorn, Maggie	do	26	23				
Clement, Mary S.	do	25	06				
Copeland, Sarah S.	do	30	82				
Cusack, Annie	do	26	56				
Cooley, Jennie	do	27	50				
Clark, Donald	do	44	65				
Coveney, Ellen	do	46	90				
Calder, Catharine	do	26	90				
Cameron, Kate	do	33	70				
Campbell, Jno	do	33	20				
Callaghan, Thos. T.	do	29	70				
Clubine, Jas	do	25	40				
Cosgrove, Hy	do	32	50				
Campbell, Malcolm	do	29	86				
Chute, Jas. E.	do	31	66				
Clemmed, A. H.	do	27	56				
Connolly, Jno	do	33	00				
Crassveller, Chris.	do	31	29				
Crewmon, Jos. W.	do	31	85				
Davidson, Annie	do	25	00				
Dick, Mary	do	33	35				
Dickie, Noble	do	32	20				
Douglas, M. Delars	do	36	66				
Dible, Ruth	do	33	66				
Drummond, Agnes	do	26	66				
Davidson, Hugh	do	56	20				
Dunbar, Donald	do	41	60				
Duncan, Jas	do	47	90				
Day, Jennie	do	37	70				
Dunlop, Jas. G.	do	36	00				

EDUCATION.—Continued.

TO WHOM PAID.	SERVICES.	\$ c.			\$ c.			\$ c.		
	<i>Brought forward</i>	4,476	73		2,950	00		378,497	97	542,363 07
TRAINING OF TEACHERS.—Continued.										
	Allowance on account of expenses as Normal School Student.....									
Jenkins, A. H. N.	do	36	00							
Johnston, A.	do	33	14							
Jones, Wm.	do	55	70							
Kniewasson, Andrew ..	do	48	90							
Kilman, Alva L.	do	30	70							
Kilpatrick, J.	do	32	26							
Knox, Jno.	do	53	00							
King, Emma	do	29	66							
King, Lizzie.	do	28	16							
Kayler, Wm. B.	do	36	00							
Karley, Martha.	do	31	50							
Langford, W. E.	do	52	60							
Lawson, Eliza	do	25	00							
Lang, Kate H.	do	28	00							
Launin, John N.	do	27	75							
Laycock, Mark	do	36	10							
Lees, Robt.	do	33	86							
Lynch, Francis.	do	30	53							
Lee, Eva B.	do	25	00							
Logan, Jessie	do	26	56							
Leyes, Geo.	do	45	00							
Morphy, Seale A.	do	45	05							
Main, Jeannie.	do	26	50							
Munro, Daniel J.	do	34	15							
Markle, J. H.	do	30	74							
Marshall, Jas.	do	35	56							
Martin, Stephen	do	27	63							
Middleton, Geo.	do	32	96							
Morrison, Jas.	do	30	85							
Mullock, L.	do	25	76							
Morton, Chas. B.	do	33	50							
McGaw, Marion.	do	31	84							
Meppacar, Marana	do	26	66							
Minsdale, Mrs. Patience ..	do	33	84							
Mitchell, K.	do	34	16							
Mounsey, Mary L.	do	28	36							

Martin, Henry	do	do	51 20
Miller, Geo. H.	do	do	30 00
Moir, Wm.	do	do	45 35
Morrison, Geo. F.	do	do	47 95
Mott, Thos. M.	do	do	32 50
Moffatt, Maud.	do	do	37 90
Moore, Mary L.	do	do	31 00
Mackay, Mary	do	do	32 90
McKean, Sara.	do	do	42 00
McKee, Arabella.	do	do	30 25
McKee, Francis.	do	do	30 25
McKinnon, Mary	do	do	51 60
McCool, Pauline.	do	do	29 50
McPhail, Alex.	do	do	35 16
McBrien, Isabella.	do	do	29 14
McFarlane, Maggie.	do	do	29 06
McKenzie, Grace	do	do	29 66
McDermid, Catharine.	do	do	33 60
McKenzie, Annie	do	do	40 20
McKinlay, James.	do	do	33 20
McCutcheon, John W.	do	do	24 00
McKay, Andrew.	do	do	46 95
McNabb, Finlay.	do	do	46 00
McArthur, Sarah.	do	do	41 70
McMurchie, Mary	do	do	41 42
McCoy, Wm.	do	do	36 35
McRary, Wilson.	do	do	37 00
Norman, Jas.	do	do	36 65
Northcott, Rose	do	do	36 90
Nichol, Geo. A.	do	do	56 10
Odell, Albert	do	do	41 00
Oliver, Geo. A.	do	do	31 04
O'Neil, Mary	do	do	34 76
Ovens, Jennie	do	do	28 16
Ptolemy, H. M.	do	do	52 20
Phillips, Pheby.	do	do	51 90
Porter, Thos.	do	do	30 16
Palmer, Ada.	do	do	26 16
Peer, Geo. N.	do	do	44 65
Pickering, Joseph.	do	do	44 50
Poole, Mary A.	do	do	29 60
Ross, Geo.	do	do	45 30
Ross, J.	do	do	42 50
Rodgers, Thos. H.	do	do	35 05
Reid, Marianne.	do	do	26 16
Richards, Margaret.	do	do	34 76
Robertson, Anna.	do	do	33 76
Robinson, Catharine A.	do	do	26 96
Ross, Bella.	do	do	27 66
Carried forward.....			7,511 51
			2,950 00
			378,497 97
			542,363 04

EDUCATION.—Continued.

TO WHOM PAID.	SERVICES.	\$ c.				\$ c.		\$ c.	
		\$		c.		\$		\$	
	<i>Brought forward</i>	7,511	51			2,950	00	378,497	97
									542,363 04
	TRAINING OF TEACHERS.—Continued.								
	Allowance on account of expenses as Normal School Student.....	27	66						
Ross, Helen	do	50	00						
Rodgers, Hugh.....	do	50	25						
Ross, Catherine.....	do	34	00						
Smith, Allen C.....	do	39	40						
Spafford, Thos. F.	do	53	05						
Sang, Isabella.....	do	53	00						
Sang, Mary Jane.....	do	49	40						
Shannon, Kate T.....	do	25	30						
Smith, Amelia.....	do	30	90						
Strang, J.....	do	30	90						
Skene, Jas. D.....	do	32	50						
Sharp, W. Jas.....	do	31	37						
Shaw, W. Henry.....	do	33	06						
Sherk, Marcus.....	do	29	46						
Sproule, Caspar S.....	do	30	20						
Stock, Valentine.....	do	28	50						
Slater, John C.....	do	27	86						
Slee, Mary H.....	do	35	16						
Smith, Frances.....	do	27	86						
Spencer, Emily.....	do	28	66						
Spencer, Mary.....	do	32	16						
Shaubel, Ida V.....	do	28	16						
Stubbs, Ada Maria.....	do	30	30						
Sutherland, Kate.....	do	53	05						
Sample, Samuel.....	do	44	75						
Sandison, Edward.....	do	45	50						
Sayers, John.....	do	55	40						
Shaver, Alex.....	do	51	80						
Sugman, Louis P.....	do	42	65						
Simpson, Hugh.....	do	52	00						
Bissprell, Ezekiel.....	do	47	65						
Standing, John H.....	do	50	05						
Stewart, Geo.....	do	37	24						
Sawyer, Flora A.....	do	49	05						
Shaw, Augusta J.....	do	36	90						
Simpson, Sarah E.....	do								

EDUCATION.—Continued.

TO WHOM PAID.	SERVICES.	\$	c.	\$	c.	\$	c.
	<i>Carried forward</i>	28	91	14,374	02	378,497	97
							542,363 C4
John Notman	TRAINING OF TEACHERS.—Continued.						
H. C. Dixon	Stationery	20	25				
	Postage Stamps	55	00	104	16	14,478	18
						50	00
	Less Refund of amount paid to Model School, Guelph, in 1878.					14,428	18
Hon. S. C. Wood ..	SUPERANNUATED TEACHERS.			43,619	26		
C. B. Robinson ..	Payment to Superannuated Teachers....			20	34		
John Notman ..	Printing			18	90		
J. G. Hodgins	Stationery			116	00		
	To pay Medical Certificates.....					43,774	50
	NORMAL AND MODEL SCHOOLS, TORONTO.						
	SALARIES						
Rev. H. W. Davies ..	Twelve months' salary as Principal			2,000	00		
T. Kirkland	do Science Master			1,800	00		
James Carlyle ..	do Mathematical Master			1,500	00		
S. Clare	do Writing and Book-keeping Master			1,000	00		
W. Armstrong ..	do Drawing Master			600	00		
H. F. Sefton	do Music Master			500	00		
Mrs. F. T. Graham ..	do Teacher of Elocution			300	00		
C. Dearnaly	do Gymnastic Master			300	00		
W. Scott	do Head Master, Boys' Model School			1,200	00		
J. L. Davison	do First Assistant do			1,000	00		
S. M. Dorland	do Second do			900	00		
P. N. Davey	do Third do			800	00		
M. Cullen	do Head Mistress, Girls' Model School			1,000	00		
K. Hagarty	do First Assistant do			800	00		
E. Carter	do Second do			700	00		
M. E. Hunt	do Third do			650	00		
E. W. D. Butler	do Clerk of Normal and Model Schools			600	00		

James Forsyth.....	do	Head Gardener, &c.....	410 00
R. McCallum.....	do	First Engineer.....	410 00
J. Abraham.....	do	Second do.....	400 00
H. Beesley.....	do	Third do.....	359 00
C. Armstrong.....	do	Janitor, Normal and Model School.....	450 00
John Moore.....	do	do Boys' Model School.....	420 00
Henry Blunt.....	do	do Girls' do.....	400 00
R. Gilpin.....	do	Assistant Gardener.....	400 00
18,899 00			
EXPENSES.			
Hunter, Rose & Co.....	Printing.....	10 05	
C. B. Robinson.....	do.....	36 07	
W. Warwick.....	Binding.....	2 85	
Hart & Rawlinson.....	Books, Magazines, &c.....	137 90	48 97
H. B. Bigney & Co.....	do.....	8 75	
W. R. Conolly.....	do.....	5 00	
J. B. Magurn.....	do.....	1 00	
Appelton & Co.....	do.....	4 00	
Hunter & Co.....	Photos.....	4 00	
C. Potter.....	Mechanical Apparatus.....	264 50	160 65
D. Montgomery.....	Gymnastic Clubs.....	20 50	
W. H. Sparrow.....	Furnishings.....	32 82	285 00
J. Farthing.....	do.....	3 30	
R. S. Williams.....	Piano cover, etc.....	10 00	
F. P. G. Taylor.....	Clocks.....	34 00	
Rubber Co.....	Rubber hose.....	11 50	
H. Graham & Co.....	Matting.....	15 98	
H. C. Dixon.....	Postage stamps.....	20 00	107 60
Educational Depository.....	do and stationery.....	194 95	
Telegraph Co.....	Telegrams.....	1 97	
Express Co.....	Charges.....	1 10	216 92
Grand Trunk Railway.....	Freight.....	1 25	
W. H. Muckle.....	Cartage.....	1 50	
H. M. Wilkinson.....	Sundries.....	7 98	
Kent Bros.....	Repairing clocks.....	26 00	11 83
J. B. Carter.....	Repairing blackboards.....	30 40	
A. & S. Nordheimer.....	Rent of piano.....	1 50	
G. Harding.....	Plumbing.....	103 76	57 90
C. Shipway.....	Locksmithing.....	14 15	
W. Elliott.....	Painting.....	297 39	
M. Henderson.....	Carpentering.....	268 97	
684 27			
Carried forward ..			
			1,573 14
			455,599 65
			542,363 04

EDUCATION.—Continued.

TO WHOM PAID.	SERVICES.	£	s.	£	s.
	<i>Brought forward</i>			1,573 14	542,363 04
	MODEL AND NORMAL SCHOOLS, TORONTO.—Continued.				
	EXPENSES.—Continued.				
J. P. Wagner & Co.	Lumber	185 40			
T. Carroll	Lumber	30 37			
J. Montgomery	Cedar posts	8 65			
Aikenhead & Crombie	Hardware	7 00			
Rice Lewis & Son	do	99 50			
			330 92		
W. Rennie	Garden implements	43 26			
Rabjohn, Olmsted & Co.	Flower vases	50 00			
N. L. Steiner	do	33 00			
R. Campbell	Flower pots	12 63			
J. Shimmers	Seeds	6 85			
G. Leslie & Son	Trees	10 00			
R. Pollock	Garden sundries	7 20			
J. Fleming	do	49 35			
J. Davis	do	54 50			
J. Forsyth	do	229 79			
	and repairing greenhouse		516 58		
Lyman Bros.	Chemicals	56 10			
Elliott & Co.	do	21 11			
R. A. Wood	do	17 00		94 21	
Water Works	Water	137 48			
Consumers' Gas Co.	Gas	87 50			
P. Burns	Fuel	793 40			
			1,018 38		
G. Duthie	Cleaning snow	15 00			
C. Armstrong	Office cleaning	13 80			
R. Gilpin	do	8 40			
J. Abraham	do	8 40			
			45 60		
Mrs. F. T. Graham	Services as teacher of elocution	100 00			
J. Mosman	Rent of gardener's room	30 00			
Sundry newspapers	Advertising	32 62			
Prof. Willis	Services	12 20			
					3,753 65

NORMAL SCHOOL, OTTAWA.

SALARIES.

J. A. McCabe	Twelve months' salary as Principal	2,000 00
W. R. Riddell	do do Mathematical Master	1,500 00
Geo. Bappte	do do Science Master	1,500 00
D. McArthur	do do Writing and Book-keeping Master	300 00
M. Sparrow	do do Drawing Master	200 00
W. G. Workman	do do Music Master	200 00
Miss M. E. Mosher	do do Teacher of Elocution	330 00
E. B. Cope	do do Clerk and Accountant	800 00
Wm. Brethour	do do Drill Instructor	250 00
Luke Williams	do do First Engineer and Gardener	600 00
R. McCann	do do Second Engineer and Assistant Gardener	360 00
Thos. Mooney	do do Janitor	510 00
Luke Williams	Labour on grounds	125 00
	Extra labour on grounds	25 00
		8,700 00

EXPENSES.

Hunter, Rose & Co	Printing	3 15
C. B. Robinson	do	17 62
H. C. Dixon	Postage stamps	87 00
Educational Depository	do stationery, etc	73 32
A. Smith	P. O. box	6 00
J. Durie & Son	Stationery	32 51
J. Hope & Co	do	50 32
J. Notman	do	41 65
Copp, Clarke & Co	do	14 12
H. P. Bigney & Co	Books	17 50
Hart & Rawlinson	Magazines	140 38
Blyth & Kerr	Furnishings	115 85
C. Kavanagh	do	4 85
R. Mills	do	3 10
J. Farthing	do	4 10
Harris & Campbell	Furniture	60 00
Hunter & Co	Frames, etc	40 55
Rolph Smith & Co	Seal	5 00
Russell & Allen	Towelling	10 08
J. Griffin & Co	Apparatus	216 67
G. May	Bag	7 00
Shoolbred & Co	Matting	83 50
		550 70
		1 034 27
		468,053 30
		542,363 04

Carried forward.....

EDUCATION.—Continued.

TO WHOM PAID.	SERVICES.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			1,034	27	468,053	30
	NORMAL SCHOOL, OTTAWA.—Continued.					542,363	05
	EXPENSES.—Continued.						
Wm. Black.....	Carpentering.....	136	13				
Do.....	Locksmithing.....	24	12				
M. Henderson.....	Carpentering.....	3	32				
J. O'Connor.....	Fencing.....	21	42				
S. Pen.....	Packing cases.....	23	00				
W. Black.....	Glazing.....	2	80				
J. Mercer.....	Repairing flag.....	3	00				
T. Mooney.....	Sundry repairs.....	49	00				
				262	79		
Water Works.....	Water.....	268	01				
J. Heney.....	Fuel.....	77	00				
W. McCulloch.....	do.....	430	25				
Gas Co.....	Gas.....	8	00				
				783	26		
W. Rennie.....	Seeds.....	16	35				
J. Smith.....	Plants and seeds.....	6	50				
J. King.....	do.....	16	10				
J. Fleming.....	do.....	12	75				
J. A. Simmers.....	Garden implements, etc.....	3	50				
M. McGregor.....	do.....	8	00				
G. Ringham.....	Labels for trees.....	15	00				
T. Emmett.....	Manure.....	8	00				
				86	20		
J. G. Hodgins.....	Travelling expenses.....	62	00				
J. M. Buchan.....	do.....	11	71				
J. Hughes.....	do.....	30	00				
Miss M. E. Mosher.....	do.....	16	00				
				119	71		
J. A. McCabe.....	To pay telegrams, etc.....	3	77				
Do.....	To pay express freight, etc.....	56	70				
				60	47		
Sundry Newspapers.....	Advertising.....			20	23		
						2,366	93

MUSEUM AND LIBRARY.

C. B. Robinson	Printing, etc.	32 62			
C. McIntosh	do	2 00			
W. Warwick	Binding	25 12	59 74		
Notman & Fraser	Photographs	59 00			
W. Notman	do	10 00			
J. Bruce & Co.	do	12 00			
A. Topley	do	56 00			
Hunter & Co.	Frames, mats, etc.	313 75			
V. Casci	Casts	5 00	455 75		
Rose, Belford & Co.	Books	3 00			
E. J. Potter	do	64 07			
Appleton & Co.	do	1 50			
J. B. Magurn	do	1 00			
J. J. Alworth	do	28 00			
H. R. Page	do	5 50			
A. Piddington	do	8 25			
W. B. VanHeyningen	do	30 75			
Hart & Rawlinson	do	53 75			
G. Virtue	do	12 00			
J. Rose	do	16 62			
Rowsell & Hutchinson	do	2 00			
Willing & Williamson	do	4 05			
F. W. Coate & Co.	do	37 80			
W. H. Leavitt	do	3 50			
National Education Assoc'n.	do	5 50			
Copp, Clark & Co.	do	12 98			
Newspapers	Subscriptions	18 70	308 97		
J. Notman	Stationery	3 00			
Walker & Miles	Maps	12 00	15 00		
G. Harding	Plumbing	8 29			
R. M. Williams	Painting	45 75			
W. Elliott	Glazing	24 32			
Brimstin Bros.	Locksmithing	1 95			
C. Shipway	Belhanging	90			
S. Penn	Carpentering	115 00			
J. B. Carter	do	211 50			
M. Henderson	do	24 84			
J. P. Wagner	Lumber	15 70	432 55		
Rice Lewis & Son	Hardware	3 75			
C. Potter	Apparatus repairs.	83 00	19 45		
Kent Bros.	Repairing clocks.	8 00	91 00		
Carried forward			1,382 46	470,420 23	542,363 04

Gage, W. J. & Co.	do	do	20 66
Gall & Inglis	do	do	2 88
Griffin, J. J. & Sons	do	do	1983 58
Groombridge & Sons	do	do	22 76
Hamlyn, J. H.	do	do	275 55
Harper Bros.	do	do	24 90
Hart & Rawlinson	do	do	4 66
Hatchette & Co.	do	do	18 83
Hunter, Rose & Co.	do	do	113 95
Johnston, W. & A. K.	do	do	122 78
Kennedy, S.	do	do	11 03
Lee, W. S.	do	do	23 04
Lemmon, W. L.	do	do	61 25
Leslie, T. E.	do	do	32 50
Longmans, Green & Co.	do	do	38 97
Miles & Co.	do	do	1 50
Miller, A. & Co.	do	do	1394 35
McDonald, J.	do	do	9 39
McGillivray, W. L.	do	do	33 41
McIntosh, J.	do	do	18 03
McKinley, A. & W.	do	do	3 90
McPherson, Ross & Co.	do	do	154 19
Murray, H.	do	do	100 47
Murray, J.	do	do	128 82
Myers, A. N. & Co.	do	do	75 57
Notman, J.	do	do	10 50
Penn, E.	do	do	50 00
Penn, S.	do	do	124 50
Piddington, A.	do	do	1 60
Piper, N. L. & Son	do	do	17 50
Potter, C.	do	do	300 42
Potter, E. J.	do	do	143 96
Prang, L. & Co.	do	do	6 11
Prazmowski, A.	do	do	119 00
Proctor, G. R.	do	do	14 60
Ritchie, J.	do	do	35 00
Rivington & Co.	do	do	70 22
Robinson, J. J.	do	do	20 52
Robinson, C. B.	do	do	1 33
Rogers, S.	do	do	80 00
Rolph, Smith & Co.	do	do	202 75
Rose, Belford & Co.	do	do	81 93
Routledge, G. & Sons.	do	do	992 85
Sullivan Bros.	do	do	51 98
Townson & Mercer	do	do	132 00
Vannevar, J.	do	do	27 04
Ward, Lock & Tyler	do	do	21 06
Ward, M. & Co.	do	do	256 87
Warne, F. & Co.	do	do	171 40
Carried forward			11,902 56
			472,337 53
			542,363 04

EDUCATION.—Continued.

TO WHOM PAID.	SERVICES.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	11,962	56	472,337	53	542,363	04
	LIBRARIES, MAPS AND APPARATUS.—Continued.						
Warwick, W.	Supplies—Books, Maps or Apparatus	228	27				
Winsor & Woodley	do do	25	00				
Willing & Williamson	do do	1	10				
Witte, J. G. & Bro	do do	628	13				
Young, J.	do do	25	62				
		12,870	68				
J. B. Carter	Map Mounting	3,500	86				
H. Hoek	Colouring Maps	144	68				
F. Hodgins	do do	137	00				
S. P. May	do do	647	75				
J. G. Hodgins	Revising Maps	62	50				
R. A. Wood	Chemicals	7	80				
Lyman Bros	do do	12	66				
Elliot & Co.	do do	30	90				
Collector of Customs	Duties	338	41				
H. M. Wilkinson	Sundries	1	75				
Grand Trunk Railway	Freight	175	35				
Express Co.	Charges	27	25				
N. Meehan	Cartage and Freight	67	48				
Provincial Treasurer	Sundry payments to School Trustees, re purchase of books	3,990	26				
		9,144	65	22,015	33		
	DEPOSITORY.						
	SALARIES.						
S. P. May	Eleven months' salary as Superintendent					1,285	00
Sundry persons	Services during absence of do					115	00
H. M. Wilkinson	Twelve months' salary as Cashier					1,000	00
S. A. May	do do do Despatch Clerk					520	00
R. J. Bryce	do do do Clerk, Senior					500	00
W. N. Sweeten	do do do do do					448	75
R. L. Cathron	do do do do do					450	00
Fred H. Evans	do do do do do					350	00
S. W. Lobb	do do do do do					233	34
W. H. Canniff	Eight do do do do do					87	50
	Three do do do do do						

do	Nine	do	do	do	do	225 00
Jno. Davison	Three	do	do	do	do	75 00
do	Nine	do	do	do	do	187 50
W. S. Dickey	Three	do	do	do	do	62 50
W. Lemon	Twelve	do	do	Messenger and postman	do	365 00
5,904 59						
EXPENSES.						
F. C. Patteson	Postage stamps	do	do	do	do	247 83
H. C. Dixon	do	do	do	do	do	65 00
H. M. Wilkinson	do	do	do	do	do	154 88
J. Campbell & Son	Books	do	do	do	do	349 43
Hunter, Rose & Co.	Printing and binding	do	do	do	do	48 13
C. B. Robinson	do	do	do	do	do	3 50
Davis & Henderson	Binding	do	do	do	do	51 44
W. Warwick	do	do	do	do	do	452 50
J. Notman	Stationery	do	do	do	do	721 23
T. Taylor & Bros	Paper	do	do	do	do	22 99
Brown Bros	Twine, etc	do	do	do	do	15 35
J. Farthing	Ink	do	do	do	do	1 20
G. Harding	Lamp-shades, plumbing	do	do	do	do	6 08
W. H. Sparrow	Furnishings	do	do	do	do	10 15
McMurray & Fuller	do	do	do	do	do	8 50
W. J. Graham	do	do	do	do	do	4 50
H. Graham & Co.	do	do	do	do	do	3 00
C. T. Whamough	do	do	do	do	do	2 30
R. A. Wood	Soap	do	do	do	do	1 50
Woodward, Grant & Co.	Medals	do	do	do	do	5 00
W. Elliot	Painting and glazing	do	do	do	do	41 03
C. Shipway	Locksmithing	do	do	do	do	52 90
T. Lator & Sons	do	do	do	do	do	4 20
Brimstin Bros.	Bell-hanging	do	do	do	do	2 50
J. B. Carter	Carpentering	do	do	do	do	8 35
M. Henderson	do	do	do	do	do	149 45
Kent Bros	Repairing clocks	do	do	do	do	32 93
J. P. Wagner	Lumber	do	do	do	do	6 00
Rice Lewis & Son	Hardware	do	do	do	do	12 80
Consumers Gas Co	Gas	do	do	do	do	8 45
G. & J. Murray	Coal oil	do	do	do	do	3 80
P. Burns	Fuel	do	do	do	do	1 75
W. Burns & Co.	Ice	do	do	do	do	280 00
		do	do	do	do	3 03
2,488 15						
500,257 45						
542,363 04						

Carried forward

Barber & Ellis.....	do	29 75	985 31
Rolph, Smith & Co.....	do	30 00	
C. B. Robinson.....	Printing	580 39	
W. Warwick.....	Binding	278 80	
Jno. Notman.....	Stationery	413 51	
Copp, Clark & Co.....	do	30 81	
Brown Bros.....	do	22 32	
Hart & Rawlinson.....	do	20 73	
W. L. McGillivray.....	do	8 40	
Rowell & Hutchinson.....	Books	90 47	495 77
H. P. Bigney & Co.....	do	8 75	
J. Lovell.....	do	8 00	
Dawson Bros.....	do	2 11	
Depository.....	do	26 86	
E. J. Potter.....	Magazines &c.	30 17	136 19
Might & Taylor.....	Directories	10 00	
Miles & Co.....	Atlas	10 00	
Newspapers.....	Subscription	154 67	
do	Advertising	.....	204 84
Hy. Graham & Co.....	Carpets	82 74	217 48
R. Hay & Co.....	Furniture	15 25	
W. H. Sparrow.....	Furnishings	51 25	
C. T. Whatmough.....	do	15 80	
H. E. Clarke.....	do	13 50	
R. A. Wood & Co.....	do	8 10	
J. Farthing.....	do	4 30	
G. Harrison.....	do	3 70	
J. Sinclair.....	do	2 50	
Perry & Grand.....	do	2 25	
G. Crammond.....	Lithogram	6 00	
Copp, Clark & Co.....	Telephone	6 35	
W. J. Graham.....	Baige	1 50	
G. & J. Murray.....	Oil	1 95	
Notman & Fraser.....	Photographs	6 00	
Hunter & Co.....	do	13 00	234 19
P. Burns.....	Fuel	225 00	
Consumers' Gas Co.....	Gas	29 20	
Water Co.....	Water	41 86	
W. Burns & Co.....	Ice	3 06	
J. P. Wagner & Co.....	Lumber	21 76	299 12
Rice Lewis & Son.....	Hardware	20 93	
Geo. Harding.....	Plumbing, &c.	37 58	42 69
do	.....	37 58	3,155 33
do	.....	37 58	521,048 50
do	.....	37 58	542,363 04

Carried forward

EDUCATION—Concluded.—PUBLIC INSTITUTIONS MAINTENANCE.

TO WHOM PAID.	SERVICES.			
	\$	c.	\$	c.
	37	58	3,155	33
			521,048	50
				542,363 04
<i>Brought forward</i>				
EDUCATION OFFICE.—Continued.				
EXPENSES.—Continued.				
M. Henderson	59	61		
W. Elliott	45	77		
T. Lalor & Sons	22	25		
Brimstin Bros	8	70		
Moir & McCall	5	00		
D. S. Keith & Co	10	00		
Kent Bros			188	91
Grand Trunk Ry. Co.			12	00
Express Co.	31	85		
Collector Customs	24	15		
R. King	3	95		
	1	70		
G. Duthie			61	65
H. M. Wilkinson			15	00
Treasurer Co. York	37	82		
Edgar, Ritchie & Malone ..	4	00		
Trustees S. S. :	43	20		
5 Goderich				
T. H. Gibson	42	80		
E. A. LeMontais			127	82
	59	25		
	10	00		
Sundry persons			69	25
Dr. Hodgins			12	50
			13	60
			3,656	06
MISCELLANEOUS.				
Hunter, Rose & Co			2,392	68
Total Education				527,697 24

PUBLIC INSTITUTIONS MAINTENANCE.

ASYLUM FOR THE INSANE, TORONTO.

Clark, D. M.D.	Twelve months' salary as Medical Superintendent	2,000 00	
Lett, Stephen, M.D.	do do Assistant do	1,000 00	
Clark, C. K., M.D.	do do Physician	766 66	
Pyne, R. A.	do do Clinical Assistant	33 32	
Tracy, T. J.	do do Bursar	1,400 00	
Tracy, W.	do do Bursar's Clerk	500 00	
Blair, Robert	do do Steward	700 00	
Gibbs, Chas.	do do Store-keeper	600 00	
Trowen, P.	do do Engineer	740 00	
Parkes, M. A.	do do Matron	400 00	
Parkes, E.	do do Assistant Matron	192 00	
Anthony, J.	do do Carpenter	525 00	
Hughes, T.	do do do	525 00	
Marvyn, J.	do do Bricklayer and Mason	366 66	
Sundry persons	Wages of Attendants—Farm hands, maids, and all other services	14,111 84	23,860 48
Adamson, Wm & Co.	Groceries	1,319 28	
Baby, T. & R.	Straw and fruit	40 31	
Bain, Jas & Son	Subscription	9 50	
Barber Bros	Clothing	428 98	
Barber, John	Tea	316 67	
Bengough Bros	Advertising	5 00	
Bilton, Mrs. W.	Fruit	105 38	
Blackhall, Jos	Stationery	9 85	
Bowery, Geo	Painting, glazing and repairs	341 25	
Bramhall, Dean & Co.	Urns	191 70	
Briggs, Wm.	Bibles	6 00	
Brown Bros	Stationery	55 00	
Brown & Love	Drain pipes	49 05	
Bryce, McMurrich & Co.	Clothing	1,854 60	
Bulmer, Mrs.	Bricks	15 00	
Bunting, C. W.	Advertising	30 00	
Burns, P.	Coal	4,537 32	
Carroll, J. B.	Printing	9 00	
Caston, F. A. & Co.	Shoe goods	66 87	
Central Prison Industries	Lumber, clothing, boots	848 10	
City of Toronto	Water supply and making connections	2,080 35	
Clark, Daniel, M.D.	Postage, telegrams, car tickets	205 21	
Clark, J. & A.	Oatmeal and bran	813 19	
Claxton, T.	Amusements	9 00	
	Carried forward	12,346 61	23,860 48
			1,069,460 28

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICES.	\$ c.			\$ c.			\$ c.		
	<i>Brought forward</i>	13,346	61		23,860	48				1,069,460 23
Consumers' Gas Co.	Gas	1,882	78							
Copp, Clark & Co.	Stationery	48	75							
Cosgrove & Sons	Hops and malt	31	25							
Craig, Alex.	Blacksmithing	107	28							
Crystal Palace Lumber Yard.	Lumber	48	39							
Carwen, Stoddart & Bro.	Rubber blankets	24	00							
Dawson, G. D. & Co.	Wines and spirits	682	38							
District Telegraph Co.	Rent of instrument	12	00							
Dixon, John	Repairs to carriages, etc	32	60							
Doyle, Michael	Fish	421	12							
Duthie, G.	Slating	5	25							
Eby & Co., Jos. F.	Sugar	827	31							
Essery & Reid	Lumber	223	22							
Fitch, J. C.	Groceries	743	75							
Fleming, Jas.	Seeds and plants	46	36							
"Globe" Printing Co.	Advertising	51	50							
Gorrell, A. H. & Co.	Printing	20	00							
Graham, Hy. & Co.	Mats	10	00							
Gray, John	Trees	11	00							
Gurney, E. C.	Piping and traps	130	26							
Hart & Rawlinson	Stationery	4	30							
Harrison, Glover	Crackery	7	00							
Hawley Bros.	Vegetables	930	47							
Hay, R. & Co.	Furniture	434	25							
Hughes Bros.	Clothing	434	25							
Hunter, Rose & Co.	Printing	1,971	84							
Keith, D. S. & Co.	Plumbing and steam-fitting	33	90							
King, S.	Furniture	494	40							
Knowlton, W. H. & S.	Bran	30	00							
LaIRD & Roberts	Furniture	30	14							
Lalor, T., Jr.	Belhanging	10	23							
Lewis, Rice & Son	Hardware	23	76							
Lockhart, A.	Flour	44	40							
Langmuir, W. J.	Travelling expenses	6,035	50							
London & Paris House	Spectacles and glasses	4	00							
Mallon, John	Meat	33	00							
		9,837	37							

May, Samuel	Amusements	12 00
May, Thos. & Co	Hats	15 00
Mayo & Co	Chowder	109 50
Mead, Owen	Painting	287 51
Michie, Geo. & Co	Groceries	1,512 20
Miller, H. & Co	Medicines, chemicals	1,137 39
<i>Monetary Times</i>	Advertising	16 00
Morrison, John	Groceries	2,125 68
Morrison, James	Steam Gauge Cocks	7 04
Morse, G. D. & Co	Soap	468 92
McCabe, M	Funerals	7 00
McCrosson, Thomas	Printing	4 70
McDowell, Geo	Butter	201 06
McGill, Wm. and Co	Wood for fuel	934 65
McMaster, A. R. & Bro.	Clothing	51 85
McMaster, W. J. McClung & Co		
Neill, J. & Sons	Do	112 82
Nelson, H. A. & Sons	Castings	70 12
Newspapers	Brooms, Brushes, Matches	239 20
Nolan, Michael	Advertising	100 00
Notman, J	Funerals	14 00
Northern Railway	Stationery	58 70
Park, Jas	Ice	99 00
Park & Evans	Butter, fowls, fish	3,236 99
Paterson, P. & Son	Boiler compound	20 00
Petley & Dineen	Cutlery, hardware	488 01
Piper, N. L. & Son	Clothing	42 18
Reid, James	Hardware	5 87
Rennie, Wm	Furniture	111 30
Reynolds, C. T. & Co	Seeds	66 18
Rice, W. H	Paints, Oils	98 82
Riddell, J. A	Wire cloth	24 48
Ritchie, John & Son	Vegetables	128 00
Robinson, C. B	Steam-fitting	22 51
Ross, John	Advertising and Printing	283 48
Russell, John	Flowers	4 00
Ryan, Wm	Bricks	52 00
Scott, Sutherland & Co	Potatoes	383 57
Shields, James & Co	Shirting	199 90
Silliman, J. R.	Groceries	19 85
Somerville, J	Lumber	144 01
Small & Sheriff	Advertising	6 00
Smith & Wilby	Eggs and salt	1,186 37
Smith, Andrew	Furniture	25 91
Smith, W. J	Harness and repairs	54 18
Stuart, J. C	Groceries	291 00
Taylor, Wm	Paper hanging	40 60
	Fruit and vegetables	66 55
	Carried forward	53,216 67
		23,860 46
		1,069,460 28

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICES.	\$	c.	\$	c.	\$	c.
Thomson, Wm & Co.....		53,216	27	23,860	48	1,069,460	28
Toronto Brewing and Malting Co.....	<i>Brought forward</i>						
Toronto Lime Co.....	ASYLUM FOR THE INSANE, TORONTO.—Continued.	514	13				
Turner & Leaman.....	Crockery and glassware						
Wagner, J. P. & Co.....	Beer	313	50				
Wallis, G.....	Lime.....	57	35				
Watson, C.....	Funerals	73	00				
Way, John.....	Lumber and saw-dust	134	56				
Westman, A.....	Plumbing	45	83				
Wheeler & Bain.....	Apples.....	256	70				
Willing & Williamson.....	Repairs to furniture.....	22	50				
Tracy, T. J., Bursar.....	Bellows	18	00				
Do.....	Tin and table-ware hardware	208	34				
Do.....	Magazines.....	35	00				
Do.....	Express freight cartage.....	39	03				
Do.....	Postage, telegrams, car fares.....	108	16				
Do.....	Sundry persons for manure.....	97	00				
Do.....	Sundry payments.....	281	61	55,421	38	79,281	86
	ASYLUM FOR THE INSANE, LONDON.						
Bucke, R. M., M.D.....	Twelve months' salary as Medical Superintendent	2,000	00				
Metcalfe, W. G., M.D.....	Three do.....	250	00				
Burgess, T. J. W., M.D.....	First Assistant Physician.....	900	00				
Beemer, N. H., M.D.....	Second do.....	700	00				
Millman, T., M.D.....	Third do.....	450	00				
Short, Thos.....	do.....	1,400	00				
Hardy, R.....	Bursar	800	00				
Pope, M. A.....	Steward and Storekeeper	400	00				
Cope, Stephen.....	Marion.....	740	00				
Ross, Geo.....	Engineer	300	00				
Stewart, J. A.....	Assistant Engineer	550	00				
Chapman, A.....	First Carpenter	500	00				
Penny, E.....	Second do.....	400	00				
O'Meara, M.....	Gardener.....	100	00				
Canniff, P. F.....	Farmer	300	00				
Hardy, Jas.....	do.....	550	00				
	Bricklayer.....						

Sundry Persons.....

Wages of Attendants—Farm hands, maids and other services.....

16,272 19

26,612 19

Anderson, J. J. & Co	Stationery.....	14 15
Authors, Jas	Medical and surgical appliances	12 00
Band 7th Battalion	Amusement of patients.....	111 00
Booth, W. J	Fruit	53 10
Bowman & Co	Coal	6,412 91
Bramhall, Deane & Co	Fire bricks	28 00
Broadbent, N	Lumber and materials for repairs	85 21
Brock, T	Fish	445 20
Bruce, John A. & Co	Seeds and plants.....	82 96
Bryan, T	Brushes	71 62
Bryce, Wm	Stationery and books.....	170 23
Burrows, Stewart & Milne	Hardware.....	9 80
Burrows, A	Ice.....	7 50
Cameron, A. D	Plaster, lime and manure	139 90
Cameron, J. & Co	Advertising	369 85
Campbell, John	Repairs to carriages and sleighs	219 75
Canadian Agricultural Em- porium.....	Seeds and plants.....	90 40
Canniff, P. F	Travelling expenses.....	97 80
Cattamore, Dr. J	Medical attendance	10 00
Central Prison Industries	Boots and shoes	521 55
City Gas Company.....	Gas	2,674 32
Coombs, Hy	Flour and meal	7,696 51
Darvill, D	Knife for reaper	6 50
Davis, H. & Son	Repairs to clock	6 50
Dennis, Rowland	Blacksmithing	159 58
Eddy, E. B	Matches	12 70
Elliott Bros	Groceries	5,639 67
Evans, Eph	Bibles and testaments	16 20
Fallon, P	Gravel	123 19
Ferguson, J	Interments	247 00
Fixture, T	Straw for beds.....	41 37
Flory, S	Drain pipes, trap	32 86
Fraser & Stevenson, Drs	Medical examinations	60 00
Free Press Printing Co	Advertising	21 00
Green, H. C	Lumber	823 65
Green, John & Co	Clothing and bedding	3,441 05
Guest & Martin	Repairs to harness, &c	109 60
Guest Geo	do	37 90
Hamilton, A. M	Beans	26 25
Harkness & Co	Medicines	56 18
Haskett, E. H	Painting	6 88
Hinton, W	Interments	144 00
Hobbs, John	Hay	104 33
Institution for the Blind, Brantford	Socks, mitts, baskets	237 95
Jarvis, R	Beans	17 62

Carried forward

30,695 10

26,612 19

79,281 86

1,069,460 28

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICES.	\$ c.			\$ c.			\$ c.		
		\$	c.		\$	c.		\$	c.	
	<i>Brought forward</i>	30,695	10		26,612	19		79,281	86	
	ASYLUM FOR THE INSANE, LONDON.—Continued.							1,069,460	28	
Joliffe, L. G.	Repairs		33	67						
Johnston, Alex.	Clothing		9	50						
Labatt, J.	Horse		100	00						
Lacey, M. J.	Blacksmithing		29	60						
Laing, Sutherland & Co.	Clothing, bedding and furnishings		3,002	41						
Laing, J. B. & Co.	do		87	75						
Leonard, E. & Sons	Repairs		7	00						
Lewis, John	Stabling		15	40						
Lewis, Robert	Wall paper, paints, oils		355	83						
London District Telephone Co.	Rent of Instruments		25	00						
Langmuir, J. W.	Travelling expenses		4	00						
London Street Railway	Fares		36	00						
Masuret, M. & C.	Groceries, soap, brushes		2,351	77						
Maylark, P. F.	Wood		771	37						
Micheltree, Jos.	Meat		10,567	44						
Millar, J.	Tinware and ironware		155	98						
Mitchell, Jas.	Fruit and vegetables		390	86						
Morse, G. D. & Co.	Soap		12	88						
Mountjoy, R.	Fruit and vegetables		85	17						
Murray, A. S. & Co.	Spectacles		8	50						
McClary Manufacturing Co.	Heating apparatus		134	57						
McClintan, Thos.	Furniture		79	15						
McCormick Manufacturing Co.	Biscuits		42	90						
McDowell, Geo.	Butter, eggs, fowls		3,041	76						
MacPee, Lind & Co.	Clothing, hats		145	85						
McLean, Alex.	Wood		758	43						
Nairn, A. & S.	Coal		1,256	55						
Nelson, H. A. & Sons	Brooms, brushes		111	38						
Noble, Alex.	Stovepipe		30	14						
Notman, J.	Stationery		20	90						
Nordheimer, A. & S.	Music and musical instruments		29	55						
North Branch Cheese Factory Co.	Cheese		16	08						
O'Callaghan, T. E.	Coffee		164	80						
O'Meara, M.	Cab-hire		74	00						
Ontario Car Co.	Lumber		300	51						

Ottoman, Cahvey & Co.	468 07
Payne, Dr. S.	5 00
Peel, Thos.	175 24
Pierson, Thos.	44 97
Plewes & Peer.	694 59
Plummer & Son	51 34
Pratt, Chas.	11 70
Quait, Taylor	1,400 00
Reid, Bros. & Co.	135 30
Reid, Jas. & Co.	1,050 59
Reid, W. J. & Co.	33 63
Reynolds, C. T. & Co.	229 50
Rice, E. P.	137 23
Riddle, Geo.	14 40
Robinson, Little & Co.	1,530 09
Rowland, A.	344 07
Robinson, C. B.	12 60
Rowland, Fred.	455 63
Rudd, C. B. & Tennant.	36 25
Saunders, W.	361 40
Somerville, J.	6 00
Scandrett, J.	16 10
Scatcherd, E.	192 28
Shuff, Geo. & Co.	17 00
Smallman, T. H. & Co.	35 52
Smith, Frank & Co.	22 38
Smith, James.	36 50
Smith, J. B.	107 50
Smith, J. W.	16 40
Spicknell, Samuel.	16 00
Stephens, Turner & Burns.	311 00
Stevenson, Samuel.	84 91
Stewart & Co'y.	32 93
Stewart, Samuel.	136 68
Strong, W. T.	266 52
Union Oil Co'y.	87 78
Voute, C. H.	164 40
Waterman Bros.	42 98
Whitter, Francis.	232 06
Willson, James H.	24 25
Willson, W. A.	94 00
Wilson, W. & J.	577 70
Winnett, Edward.	95 83
Wood, J. F. & Co.	297 47
Short, Thos., Bursar.	57 09
Do	113 93
Do	389 70
Do	282 31
Do	58 29
Coffee.	
Medical examination	
Clothing	
Fruit	
Flour and meal.	
Repairs to waggon, &c	
Flower pots	
Wood	
Stationery	
Glassware, hardware	
Crockery	
Paints and oils	
Soap	
Repairs to building	
Clothing	
Crockery and glassware	
Printing	
Pork and bacon	
Veterinary attendance and medicines	
Medicines	
Advertising	
Dried Fruit	
Wood	
Lard	
Piping	
Wines, spirits	
Wooden ware	
Fowls	
Rubbing stones	
Clothing	
Plumbing	
Straw for beds	
Blacksmithing	
Tinware	
Medicines and Drugs.	
Soap grease.	
Manure	
Coal oil.	
Hay.	
Veterinary attendance	
Salary.	
Soap	
Repairs to boiler.	
Fruit and vegetables	
Express, freight, cartage.	
Postage and telegrams.	
Wages and travelling expenses.	
Straw for beds.	
Tolls	
Carried forward.	

1,069,460 28

79,281 86

2,612 19

65,978 41

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICES.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	65,978	41	26,612	19	79,281	86
Short, Thomas, Bursar.....		148	21				
Do		62	50				
Do		709	12				
Sundry Newspapers.....		100	00				
				66,998	24		
	ASYLUM FOR THE INSANE, LONDON.—Continued.					93,610	43
	ASYLUM FOR THE INSANE, KINGSTON.						
	Twelve months salary as Medical Superintendent.....	1,300	00				
Metcalf, W. J., M.D.....	do Assistant do	1,000	00				
Montgomery, J. W., M.D.....	Bursar	1,200	00				
Anglin, Wm.....	do Steward	499	97				
McLean, Allan.....	do Storekeeper.....	499	97				
McManus, John.....	do Matron	499	97				
Aiken, M. B.....	do Engineer	700	00				
Milne, A. R.....	do Assistant Engineer.....	400	00				
Donnelly, D.....	do Carpenter	450	00				
Little, Joseph.....	do Baker	400	00				
Scott, Hy.....	do Gardener.....	400	00				
Redmond, John.....	Wages of attendants, farm hands, maids and other servants	9,642	15				
Sundry Persons.....				16,992	06		
Adams, A. H.....	Coffee.....	143	08				
Adams, R. C. & Co.....	Coal	27	00				
Anglin, W. B. & S.....	Lumber for repairs.....	253	53				
Bailey, B. & Co.....	Brooms and brushes	17	60				
Brady, J. A.....	Hay	58	65				
Brown, Stewart.....	Horse	105	00				
Carron, R.....	Butter and meat	2,035	97				
Cataragui Cemetery Co.....	Funerals.....	60	00				
Central Prison Industries.....	Boots, slippers	302	40				
Chown, S. & Son.....	Hardware, paints, oils.....	177	94				
Chown, W. W.....	Farm implements.....	28	90				
Comstock, D.....	Flour	3,526	25				
Crawford, R.....	Wood	322	24				
Cunningham, D.....	Plastering and repairs.....	62	75				
Davidson Doran & Co.....	Repairing boilers, pipes, etc	293	26				

Dougherty, P.	Blacksmithing	14 10
Drennan, S. T.	Repairing mirrors	9 15
Ewing Bros.	Seeds	32 25
Ferrie, B. A.	Milk	1,073 05
Fraser & Mowat	Hardware	749 59
Gowdy, James	Meat and fowls	6,553 97
Graham, Thos.	Files	25 81
Hackett, J.	Clothing	27 79
Henderson, J.	Books and stationery	71 87
Hobart, G. S.	Bibles and Testaments	21 60
Hogan, Wm.	Blacksmithing	14 50
Kavanagh, John	Oats	10 65
Kingston Gas Light Co	Coal	13 68
Kingston Penitentiary	Lime and stone flagging	64 59
Langmuir, J. W.	Travelling expenses	49 55
Metcalf, W. J., M. D.	Travelling and moving expenses	100 70
McAdam, Thos.	Coal oil, salt	40 60
McAuley, Thos.	Stationery	126 60
McCulloch, Alex.	Straw	44 30
McKay, John, Jr.	Leather and shoe goods	306 33
McKelvey & Birch	Plumbing	250 27
McLean, A.	Poultry	42 04
McMillan, J.	Coal oil	56 31
Machee & Minnes	Dry goods, bedding, clothing and furnishings	3,014 80
McRae W. R., & Co.	Groceries	1,678 92
Nelson, H. A. & Sons	Brooms	29 70
Newspapers	Advertising	68 50
Noon & Tyner	Lumber	31 94
Ockley, V.	Crockery and glassware	22 15
Ontario Institution for the Blind, Brantford.	Mitts and socks	26 88
Parler & Evans	Boiler compound	57 50
Pense, E. J. B.	Advertising	126 07
Rankin, H.	Straw	35 90
Rathbun, H. B. & Son	Coal	6,317 73
Redden, Jas.	Groceries, vegetables	2,673 74
Rice, Edward P.	Soap	342 89
Reid, Jas.	Settee	7 00
Richmond & Boyden	Oil cloth, matting	66 41
Rigney, T.	Manure	60 00
Robertson Bros.	Crockery, glassware, furnishings	218 40
Robinson, S. W.	Repairing sleighs and buggies	45 15
Sexton, Geo.	Fish	17 50
Skinner, Henry	Paints, oils, turpentine	93 47
Spangenburg, G.	Glassware and lamp goods	76 15
Spencer, L. B.	Repairing letter-press	9 03
Swift, Jas.	Coal	349 41
Toronto Advertiser	Advertising	4 00

Carried forward....

\$2,487 11

16,992 06

172,892 29

1,069,460 28

Dayfoot, J. B. & Co.	185 80
Dickinson, John	624 34
Duncan, A. & Co.	1,403 63
Eastwood, J. & Co.	214 58
Farmer, Wm.	18 86
Field & Davidson	55 88
Franz, H.	30 87
Gas Company	1,183 18
Grossman, P.	10 00
Gurney, E. & C.	11 77
Hamilton Corporation	7 50
Hamilton Water Works	500 00
Hamilton, A. & Co.	151 09
Hancock, Jas. A.	48 88
Hennessy, H.	42 30
Howles, M.	6 45
Lawrey, T.	25 15
Lewis, B. & Co.	55 22
Langmuir, W. J.	7 50
Mathews, James	62 00
Moore, D. & Co.	9 90
Morrison, T.	114 50
Morton & Reid	11 00
W Muirhead	2,700 59
McDowell, Geo.	936 22
Myles, T.	14 50
McGrath, E.	3,748 35
McKay, T.	22 80
McKend & Clark	7 31
McPhie, D.	9 05
Newspapers	48 65
Osborne, James	290 58
Ottoman Cahvey Co.	81 77
Parker & Evans	72 75
Philip, James	13 73
Pray, Richard	59 00
Rice, Ed. P.	26 20
Reid & Barr	107 14
Sewell, H. W.	48 44
Skinner, James A. & Co.	46 28
Somerville, James	11 75
Spectator Printing Co.	13 75
Strange, G. W.	505 15
Stuart & McPherson	2,983 80
Sutherland, A.	574 03
Times Printing Co.	91 98
Toronto Advertiser	3 00
Young & Bro.	11 16
Young, Hugh	39 85
Lumber for repairs	20,688 34
Hay and straw	
Clothing and bedding	
Stationery	
Gas Fixtures	
Clothing	
Carpets	
Gas	
Musical Instruments	
Hardware	
Interments	
Water	
Medicines, chemicals	
Wood	
Plumbing	
Furniture	
Corned beef hams	
Lumber	
Travelling expenses	
Painting and plastering	
Heating apparatus	
Bread and fruit	
Fuel	
Butchers' meat	
Butter	
Coal	
Repairs to waggon	
Stabling	
Oil	
Heating fixtures	
Advertising	
Groceries	
Coffee	
Boiler compound	
Harness repairs	
Interments	
Soap	
Repairs, fuel and coal	
Spirits	
Crockery and Glassware	
Stationery	
Printing	
Flour	
Flour, meat, etc.	
Provisions, fowls, eggs	
Advertising and printing	
Advertising	
Fibre washers	
Repairs to heating apparatus	

Carried forward.

1,069,460 28

224,347 87

11,519 29

20,688 34

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICES.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	20,688	34	11,519	29	224,347	87
							1,069,460 28
Wallace, J. W., M.D.	Travelling expenses and medicines	20	53				
Walker, James	Soap	210	77				
Wall, James	Blacksmithing	34	27				
Williams, J. M.	Iron and tinware	22	22				
Wilson, A. & Co.	Paints and oils	87	98				
Wood & Leggat	Hardware and tinware	826	42				
Way, E., Bursar	Freight, cartage and duties	23	33				
Do	Postage and telegrams	20	93				
Do	Travelling expenses	93	40				
Do	Straw, hay, oats, manure	237	06				
Do	Sundry payments	349	83	22,615	08		
						34	134 37
	ASYLUM FOR IDIOTS, ORILLIA.						
Beaton, A. H., M.D.	Twelve months' salary as Medical Superintendent	1,599	96				
Kennedy, A.	do do Bursar	1,100	04				
Duke, Sarah	do do Matron	150	00				
Elliott, M.	do do do	150	00				
Clark, B.	do do Chief Female Attendant	225	00				
Kenny, J.	do do Chief Male Attendant	300	00				
Paterson, J.	do do Engineer	600	00				
Sundry persons	Wages of attendants and all other servants	4,093	92	8,218	92		
Abbott, Thomas J.	Whitewashing	30	00				
Association of Institutions for Idiotic and Feeble-minded Persons	Subscription	6	86				
<i>Barrie Examiner</i>	Advertising	16	96				
Bertram, P. & Co.	Hardware, oil	200	00				
Bingham, W. & W. G.	Glassware and stove fixings	79	82				
Boeckh, Chas. E. & Sons.	Brushes	10	62				
Bolster, G. J.	Groceries, butter	37	89				
Bond, Mrs. W. G.	Fish, cheese	5	35				
Brandon, Wm.	Vegetables	5	50				
Bryce, McMurrich & Co.	Clothing	704	68				

Buckley, C	Storing ice	12 00
Cassidy, M	Straw	2 00
Central Prison Industries	Boots and Shoes	388 40
Clark, J. & A	Vegetables, meat, beans	95 01
Cook, H & Co	Stationery and medicines	37 21
Connelly, P	Labour	2 00
Cotton, D	Wood	80 00
Crow, M	Potatoes	187 70
Davis, M	Tea	48 98
Drinkwater, Thomas	Straw and hay	19 52
Duffy, Mrs. J	Mits	17 50
Dunlop, A	Hay	9 00
Dunn, John	Bread	67 60
Elliot, M	Travelling expenses	5 65
Foster, R	Labour	1 75
Garry, Miss C	Clothing	15 50
Gilchrist, F	Plastering and repairs	31 50
Gilmour, P	Vegetables	22 43
Goffatt, Thos	Postage	39 35
Gorrell, A. H. & Co	Printing	15 00
Gray, Wm	Labour	5 00
Gunn, D. & Co	Hams	8 14
Harris, C	Fish	1 00
Harvie, C	Fruit and meat	94 51
Harvie, John R	Wood	360 00
Harvie, Jas	Work of Team	68 75
Harvie, Wm	Straw	7 50
Habley, J. J	Fowls	65 42
Herion, Jas	Hams, brawn, butter	85 70
Hill, McIntosh & Innes	Groceries	151 71
Hind, J. J	Crockery	31 70
Hoy, R	Whip	2 00
Hunter & Tudhope	Medicines and stationery	75 65
Jackson, Jas	Lime	2 25
Janes, R. A	Flour and feed	66 86
Kean, Frank	Clothing	47 94
Kelly, Jas	Repairs to clock	2 00
Laidlaw, Nicol & Co	Fruit	5 75
Lailey, T. & Co	Clothing	18 75
Long & Bro	Bran	11 00
Langmuir, J. W	Travelling expenses	7 50
Mahony, Thos	Potatoes	53 27
Mainet, Robert	Tinware and stove piping	64 85
Martin, T	Labour	27 75
Maundrell, T	Fish	26 09
Michie, Geo. & Co	Candles	44 99
Minthorn, J. W	Fruit	5 40
Mitchell, T. B	Interments, furniture, carpets	153 95
Moe, H., N.R.C	Freight and duties	102 80
Carried forward		3,794 01
		8,218 92
		258 482 24
		1,069,460 28

Smith, And	Clothing	27 00
Smith, J. J.	Work on premises	7 50
Strathern, D	Straw	16 00
Stratton, R.	Work	56 25
Symes, F.	Vegetables	36 26
Smith, S.	Repairs	5 00
Tait, A.	Lumber for repairs	44 15
Thomson & Dunn.	Feed	15 00
<i>Toronto Advertiser.</i>	Advertising	1 01
Tue, Geo	Fruit and confectionery	27 69
Tudhope, W. R. & Co.	Medicines and soap	18 60
Fulton & Trill.	Lamp goods	35 72
Vick, Geo.	Bread and biscuits	1,206 64
Warner, S. C. & Co.	Hats	17 20
Willing & Williamson	Books	2 00
Williams, J. E.	Fish	4 92
Williamson, J.	Bran	12 95
Wilson, L.	Eggs	4 50
Woodward & Mcgarvey	Oil	58 17
Kennedy, A., Bursar.	Sundry payments	394 14

10,401 31

18,620 23

CENTRAL PRISON MAINTENANCE.

Prince, Capt. W. S.	Twelve months' salary as Warden	1,999 92
Logan, M.	do Deputy Warden	1,199 96
Mathison, R.	Two months' salary as Bursar	125 00
Aikins, Dr. W. T.	Twelve months' salary as Physician	999 96
Featherstonhaugh, Wm.	do Bursar and Accountant	1,200 00
English, John	One month's salary as Bailiff	66 66
McCarthy, D.	Twelve months' salary as Stewart and Storekeeper	750 00
Clarkson, J.	do Engineer	739 92
Sundry persons.	Wages of Guards and other Officers	9,773 50
Baby, F. & R.	Hay and Straw	84 08
Baxter, John	Tea	48 91
Brown Bros	Stationery	205 43
Brown, Jas.	Milk	21 27
Burns, P.	Coal and Wood	3,299 91
Central Prison Industries	Shoes, Coats, Caps, Buckets, etc	1,404 61
Clark, J. & A.	Barley and Meat	500 00
Clark, Geo.	Cab Hire	70 50
Consumers' Gas Co.	Gas	702 25
Davis, V.	Ice	13 50
Doyle, M.	Fish	134 15
F. Eby, Jos. & Co.	Groceries	362 40
Elliot & Co	Medicines, Paints, Oils.	467 41
Evans, G. & E.	Charcoal	37 90
Gillespie, Mead & Co.	Straw Hats	14 38

Carried forward

16,854 92

277,102 47

1,069,460 28

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICES.	\$ c.			
		\$	c.	\$	c.
	<i>Brought forward</i>	7,166	70	16,854	92
	CENTRAL PRISON MAINTENANCE.—Continued.			277,102	47
					1,069,460 28
Gillmor, Col. C. T.	Blankets	52	50		
Granery, Jas.	Coal	98	00		
Hallam, John	Leather Shoe Goods	340	50		
Hughes Bros.	Clothing and Bedding	1,407	88		
Hunter, Rose & Co.	Stationery and Printing	81	48		
Johnston, Benj.	Milk	148	98		
Gortlan, Thos. J.	Cab Hire	78	00		
Knowlton, W. H.	Bran Feed	114	60		
Lauder & Thornton	Painting	39	73		
Lewis, Rice & Son	Hardware	80	38		
Lockhart, A.	Flour	4,322	50		
Logan, Geo.	Potatoes	112	88		
Lyman Bros. & Co.	Medicines, Drugs	158	09		
Langmuir, J. W.	Travelling Expenses	3	00		
Mallon, J.	Meat	5,448	38		
Michie, Geo. & Co.	Groceries	1,927	08		
Monetary Times	Advertising	9	40		
Morison, J.	Groceries	838	31		
Morse, G. D. & Co.	Soap	72	90		
McCarthy, D.	Rent	168	00		
McConvey, Jas.	Cab Hire R. C. Clergy and Teachers	164	00		
McCrosson, T.	Advertising	5	00		
McEachren, N.	Clothing	26	92		
McGill, W. & Co.	Wood	206	85		
McGuire, W. J. & Co.	Plumbing and Steam Fitting	68	85		
McMaster, A. R. & Bro.	Bedding and Clothing	2,167	46		
Nelson, H. A. & Sons	Brooms, Brushes	125	96		
Newspapers	Advertising	46	35		
O'Connor, D.	Caps	32	75		
Ontario Institution, for the Blind	Socks, Mitts	493	76		
Park, Jas.	Bacon, Hams, Butter, Vegetable, Hay	654	46		
Parker & Sons	Boiler Compound	36	00		
Peterson, P. & Son	Tin and Iron-Ware	145	84		
Robertson, J. R.	Advertising	30	00		

Robinson, C. B.	do	Printing	11 00
Robinson, C. B.	do	Clothing	44 46
Rogerson, Edward	do	Hams and Bacon, Vegetables	19 55
Ryan, Wm.	do	Lumber	1,141 13
Silliman, J. R.	do	Garden Seeds	21 81
Simmons, J. A.	do	Teaming on grounds and Manure	37 35
Stothers, Mrs. J.	do	Papering	223 95
Stuart, J. C.	do	Lime	19 30
Toronto Lime Co.	do	Water and making connexions	32 21
Toronto Water Works	do	Soap Grease	1,072 66
Union Oil Company	do	Cab Hire, Protestant Teachers	87 64
Verral, Geo.	do	Medical Attendance	445 51
Wagner, Dr. W.	do	Candles	26 00
Waterman Bros.	do	Hams and Bacon	151 62
Way, W. J.	do	Tinware	18 28
Williams, M. & Co.	do	Brushes	14 75
Wilson, Jas.	do	Paper and Binding	71 19
Warwick, W.	do	Rifles and Cartridges	30 48
Winchester Repeating Arms Co.	do	Freight, Cartage, Duties	59 80
Mathison, R., Bursar	do	Postage, Telegrams and Car Fare	67 19
do	do	Wages	163 87
do	do	Sundry Payments	34 50
Featherstonhaugh, W., Brs r.	do	Freight, Cartage and Duties	415 93
do	do	Postage and Telegrams	2 82
do	do	Sundry Payments	43 01
			120 39
			31,249 89
			48,104 80

CENTRAL PRISON, INDUSTRIES.

Mathison, B.	Nine months salary as Manager	1,374 95
Mullin, B.	do Accountant	999 96
Lundie, Wm.	do Foreman in Yard	150 00
McGregor, Joseph	do do Tailor-shop	600 00
White, John	do do Shoe-shop	549 96
Foremen and Instructors	Services	2,886 77
		6,561 64
Bengough Bros	Advertising	9 00
Brown Bros	Stationery	64 00
Bryce, McMurrich & Co.	Cloth	54 60
Burns, P.	Coal	81 75
Brandon, C. T.	Broom-handles	82 74
Carroll, F. A.	Board	53 50
Denison, C. L.	Sand	30 00
Dorrien Plating Co.	Castings	8 53
Electric Hardware Mfg. Co.	Castings	96 92
		481 08

Carried forward.

325,207 27

6,561 64

1,069,460 28

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	481 06	6,561 64	1,069,460 28
CENTRAL PRISON INDUSTRIES.—Continued.				
Elliot & Co	Soap, varnish.....	22 43		
Eyer, L. F.	Claim re-labour contract	700 00		
Fairbrother, H. L. & Co	Leather belting.....	11 25		
Fiskten, John & Co	Oil.....	78 83		
Globe Printing Co.	Advertising	81 66		
Golde, McCulloch & Co	Knives	15 36		
Graham, H. & Co	Shoe goods	17 50		
Gurney, E. & C	Castings	32 37		
Hallam, John	Leather and shoe goods	2,139 33		
Hennessy, H.	Bedstead	6 50		
Hughes Bros	Cloth.....	57 85		
Hunter, Rose & Co	Printing	7 00		
Lewis, Rice & Son	Hardware	536 60		
Loring, S.	Rivets.....	10 94		
Lyman Bros. & Co	Paints, oils, dyes.....	217 21		
Monetary Times	Advertising	1 50		
Mullin, B.	Board	50 00		
McCrosen, T.	Advertising	10 75		
McGill, W. & Co	Pine wood.....	2,175 65		
McLean, D.	Leather and shoe goods	1,140 25		
McMaster, A. R. & Bro.	Cloth	757 60		
Nelson, H. A. & Sons	Broom-handles.....	100 00		
Notman, J.	Stationery	79 73		
Park, Jas	Straw.....	16 83		
Robertson, J. Ross	Advertising.....	17 50		
Robinson, C. B.	Printing	3 29		
Samuel, M. & L	Hardware, tools	291 84		
Silliman, J. R.	Lumber	162 24		
Starr, Robt	Hauling brick	1,047 22		
Stevens & Co	Metal stamps.....	15 00		
Stothers, Mrs. M. J	Hauling brick	141 96		
Sellway & Wood	Lasts	10 20		
Toronto Lumber Co.	Broom-handles	143 10		
West, Richard	Hauling brick	70 58		
Waterman Bros	Benzine	35 91		
Zeiss & Co	Varnish.....	59 91		

Sundry payments 78 86
 Freight and Cartage 40 41
 Postage and telegrams 23 59
 Duties 11 33
 Salaries and wages 168 75
 Sundry payments 30 04
 Freight and Cartage 3 35
 Machines, Presses, etc., for broom department 1,302 00

12,405 31

18,966 95

REFORMATORY, PENETANGUISHENE.

Seven months salary as Warden 933 35
 Six do do 800 02
 Five do do 280 00
 Thirteen do do 920 87
 Surgeon 541 74
 Protestant Chaplain 433 37
 R. C. do do 66 70
 do do do 366 67
 Protestant School Teacher 541 74
 R. C. do do 541 74
 Ch. Guard and Steward 434 00
 Superintendent of New Industries 595 87
 Carpenter 541 74
 Cabinet-maker 541 74
 Wages of guards and other officers 7,833 83

15,373 38

Wood 150 00
 Chapel expenses 2 40
 Clothing 759 51
 Harness repairs 35 68
 Brooms 11 48
 Lumber 60 50
 Potatoes 77 12
 do do 14 00
 Brushes 707 92
 Clothing and bedding 3 00
 Tools 4 65
 Rye 12 00
 Bran 440 55
 Flour and meal 11 00
 Music 203 27
 Postage and telegrams 314 60
 Lumber 45 00
 Horse hire 179 88
 Coal 177 42
 Books and Stationery 108 05
 Medicines and Stationery

15,373 38

344,174 22

1,069,460 28

Carried forward

Mathison, R., Bursar
 Do
 Do
 Do
 Featherstonhaugh, W., Bursar
 Do
 Do

Kelly, Wm. M.
 McCrosson, T.
 Stedman, R.
 Band, Wm. P.
 Spohn, Dr. P. H.
 Anderson, Rev. G. A.
 Laboureaux, Rev. T. F.
 Kiernan, Rev. E. J.
 Murphy, E. W.
 Skelly, I. J.
 McLaughlin, S.
 Craig, Wm.
 Smith, W. H.
 Clark, H.
 Sundry persons
 Allan, W. H.
 Anderson, Rev. G. A.
 Barber Bros
 Bailey, W. H.
 Barton, E. W.
 Beck, C. & Co.
 Blondin, C.
 Boeckh, C.
 Bryce, McMurich & Co
 Cant, Gourlay & Co
 Carpenter, C. R.
 Chew, Geo. & Co.
 Copeland, Geo.
 Crossman, P.
 Darling, James S.
 Davidson, D.
 Dubeau, N.
 Earl & Hoag
 Educational Depository
 Ellis, W. E.

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	3,318	03	15,373	33	344,174	22
						1,069,460	23
REFORMATORY, PENETANGUISHENE.—Continued.							
Fulton, Michie & Co.....	Groceries.....	84	60				
Gendron, C. J.....	Shoe goods.....	155	85				
Goethier, A.....	Wood.....	278	41				
Hart & Raylinson.....	Stationery.....	66	93				
Hewitt, Wm. & Co.....	Lamps.....	32	45				
Hughes Bros.....	Clothing and Bedding.....	315	86				
Hunter, Rose & Co.....	Printing and Stationery.....	58	16				
Jeffrey, H. E.....	Groceries, Paints, Oils, Fuel, Wood.....	913	60				
Johnston, J. S.....	Lime.....	20	95				
Kelly, Wm. M., Warden.....	Wages and travelling expenses of officers.....	87	80				
Rev. E. J. Kiernan.....	Chapel expenses.....	84	32				
Langmuir, J. W.....	Travelling expenses.....	10	90				
Lawson, W.....	Hay.....	104	00				
Lewis, Rice & Sons.....	Tools.....	72	80				
Lummis, Wm.....	Corn-meal.....	20	00				
McCrosson, Thos.....	Travelling expenses.....	172	20				
Meron, Isaac.....	Cutting and piling wood.....	255	05				
Miller, H. & Co.....	Oil.....	9	92				
Monkman, Geo.....	Medicine.....	38	10				
Morrison, John.....	Groceries.....	215	09				
Morrison, Jas.....	Tools.....	32	76				
Morse, G. D. & Co.....	Soap.....	19	20				
Mundy & Shanahan.....	Blacksmithing.....	191	51				
Murray & Beaton.....	Advertising.....	5	50				
McGrath, M. I.....	Wall-paper.....	8	85				
McLean, Daniel.....	Leather and Shoe goods.....	522	07				
McMaster, A. R. & Bro.....	Clothing.....	164	02				
McLaughlin, S.....	Vegetables.....	6	00				
McRae, Nelson.....	Flour.....	1,691	18				
Newspapers.....	Advertising.....	1	00				
Nelson, H. A. & Sons.....	Brooms, Matches.....	73	90				
Nordheimer, A. & S.....	Music.....	7	20				
Notman, John.....	Stationery.....	32	33				
O'Keefe & Co.....	Hops.....	7	75				
Ontario Institution for the Blind.....	Mitts, Socks.....	309	90				

Pearson, R.	Repairs	107 36
Piper, N. L. & Son	Lamp Goods, Oil	126 79
Prentice, H. & Co.	Hardware	1 50
Reynolds, T. M.	Repairs	8 40
Robinson, C. B.	Printing and Stationery	115 80
Rogers, Samuel	Oil	41 57
Shields, Jas. & Co.	Groceries	72 52
Simmers, J. A.	Seeds	13 40
Singer Manufacturing Co.	Tools	1 25
Smith, Jas.	Freight	82 46
Smith, W. H.	Food and Cooking	14 00
Squires, J. & Son	Clothing	32 40
Steamer "Mystic"	Freight	10 92
Stedman, R. H.	Provisions	25 68
Tate, Jas. G.	Repairs	17 17
Thompson, A. A.	Hay	78 63
Thompson, H. H.	Clothing	728 92
Toner, W. T. & Co.	Coal	143 15
Waterman Bros.	Oil	14 85
Wright, Geo. H.	Crockery and Stove-piping	153 95
Wright, Jas.	Meat	2,124 98
Band, W. P., Bursar	Freight and Cartage	102 91
Do	Travelling expenses and Wages	656 87
Do	Sundry payments	769 99

14,830 96

30,204 34

DEAF AND DUMB INSTITUTION, BELLEVILLE.

Palmer, W. J.	Nine months' salary as Principal	1,350 00
Mathison, R.	do Superintendent	399 99
Coleman, D. R.	do Teachers	1,089 92
Watson, Jas.	do do	999 98
Denys, Paul	do do	900 00
Greene, S. T.	do do	849 96
Terrill, Mrs. E.	do do	600 00
Johnson, Miss M.	do do	600 00
Wallbridge, R. J.	do do	499 92
Syness, Miss A.	do do	300 00
McKillop, D. K.	do do	300 00
Brown, J. H.	do do	139 92
Hope, Wm., M.D.	do do	612 46
Christie, A.	do do	499 92
Keegan, Mrs. M. A.	do do	799 92
Middlemoss, J.	do do	300 00
Sundry persons	do do	600 00
	Wages of other officers and servants	5,172 07
Ackrell, D. H.	Veterinary attendance	8 25
Adams, W. H.	Coffee	107 62
Andrews, Wm.	Repairs to boat	12 00
	Carried forward	127 87

15,784 06

15,784 06

374,378 56

1,069,460 28

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

136

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	127 87	374,378 56	1,069,460 28
	DEAF AND DUMB INSTITUTION, BELLEVILLE.—Continued.			
Baker, Pratt & Co.....	School Books.....	85 60		
Bartley & Owens	Eggs	17 64		
Beardmore & Co	Leather	188 94		
Belleville Gas Co.....	Gas	1,207 82		
Bowell, M.....	Printing and Advertising.....	9 00		
Britton, E.....	Meat, Sausages and Fowls.....	3,515 23		
Brown, G. & J	Repairs to Boiler	4 00		
Brown, J. H	Travelling expenses and Stationery.....	51 10		
Butterfield, L. A	School Books	20 00		
Carley, W. E.....	Fruit	38 90		
Carman, T. S	Printing and Advertising	330 51		
Carson, R.....	Butter, Eggs, Meal	1,020 88		
Central Prison Industries	Mats	9 99		
Conger Bros.....	Fruit	68 81		
Cook, John.....	Hams, Bacon, Eggs	411 71		
Cooby, H. Jr.....	Flour, Meal	2,053 68		
Comstock, D	Flour	146 25		
Creber, H	Potatoes	17 13		
Carlisle, J.....	Services	40 00		
Cronk, H. C	Manure	2 75		
Dempsey, S.....	Fruit	15 98		
Dickens, Wm. & Son.....	Confectionery	6 00		
Drewry, S. B	Coal	527 65		
Educational Depository	Books	52 93		
Fay, E. A.....	do	49 75		
Ferguson, D. C	do	4 00		
Flint & Holton.....	Lumber	17 69		
Frederick, A.....	Manure	4 75		
Frost, J. J.....	Shoe goods and tools	128 74		
Gardner, Thos	Repairs to plastering	14 00		
Grafton, F. E.....	Books and stationery	43 95		
Graham, D.....	Soap	115 45		
Henry, Wm.....	Fish	15 00		
Hicks, Jacob	Fowls	13 00		
Holton, Bros. & Co	Clothing	84 67		
Hunter, Rose & Co	Books	3 00		

		Baskets		10	50
Institution for the Blind		Advertising	.....	11	50
Intelligencer Printing Co		Clothing and bedding	.....	159	49
Jones, Nathan		Books	.....	42	93
Keep, J. R.		Whitewashing and repairs	.....	309	00
Lang, Chas		Wood	.....	675	00
Lazier, S. A.		Fish	.....	3	52
Leavens, H. H.		Hardware	.....	235	70
Lewis, John		Bran meal	.....	21	01
Lingham, Wm		School books	.....	6	24
Lovell, John		Cab-hire	.....	23	85
Luke & Jenkins		Travelling expenses	.....	11	87
Langmuir, J. W.		Travelling expenses	.....	39	95
Mathison, R.		Lumber	.....	21	74
Merchant's Bank.		Buffalo robes and repairs	.....	66	75
Muir & Lawrence.		Vegetables and fruit	.....	23	65
Munroe, J.		Telegrams	.....	37	78
Montreal Telegraph Co		Harness and repairs	.....	51	70
McArthur, N.		Manure	.....	24	00
McCarmon, N.		Repairs to sewing machine	.....	6	25
McCormock, G. L.		Clock repairs	.....	20	50
McFee, Angus.		Plumbing	.....	24	66
McGuire, W. J. & Co.		Meat	.....	221	32
McGurn, John.		Repairs to carriages and sleighs	.....	210	47
McNinch, H. A.		Manure	.....	4	50
McMahon, M.		Groceries.	.....	1,884	82
McKee, W. R.		Manure, horse and harness.	.....	149	00
Nicholson, John.		Stationery	.....	13	46
Notman, J.		do	.....	29	00
O'Brien, P.		Travelling and moving expenses.	.....	102	25
O'Meara, M.		Advertising	.....	40	15
Newspapers		Magazines	.....	27	52
Overell, J. C.		Sewing machine	.....	45	00
Palmer, W. J.		Boiler compound	.....	18	00
Parker & Evans		Rent.	.....	35	00
Ponton, W. H.		Wooden and Tinware	.....	188	70
Price & Co		Furniture	.....	41	57
Fringie, A. N.		Butter	.....	250	11
Purdy, L. A.		Blacksmithing	.....	69	55
Rankins & Stephenson.		Coal	.....	2,853	99
Rathbun, H. B. & Son.		Bedding and clothing	.....	273	51
Ritchie, G. & Co.		Stationery and school books.	.....	410	14
Robinson, A.		Printing.	.....	4	92
Robinson, C. B.		Printing.	.....	15	00
Rolph, Smith & Co.		Fish and vegetables.	.....	280	02
Ross & Davies		Cutlery and crockery	.....	169	71
Rous, F. H. & Co.		Repairs to sleighs.	.....	70	92
St. Charles, Jas		Boots and shoes	.....	120	45
Shoe Shop Department		Amusements	.....	20	00
Simpson, M.		.....	.....	19,899	04
		Carried forward..	.....	374,378	56
				1,069,460	28

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICES.	\$ c.			
		\$	c.	\$	c.
	<i>Brought forward</i>	19,899	04	15,784	06
	DEAF AND DUMB INSTITUTION, BELLEVILLE.—Continued.			374,378	56
					1,069,460 28
Smith, C. F.	Tin and ironware piping	188	70		
Sutherland, J. & W.	Clothing	195	96		
Templeton, R.	Medicines and drugs	331	37		
Tickell, G. S.	Interments	88	60		
Union Oil Co.	Soap grease	104	64		
Van Antwerp, Bragg & Co.	Books	5	04		
Vannorman, C. R.	Stationery and books	95	81		
Vantassel, W. H.	Fruit	295	59		
Wallace, J. G. A.	Lard, eggs, &c.	35	36		
Walker, J. M. & Co.	Repairs to machines	8	00		
Walker, Mrs.	Illuminating address	40	13		
Wallbridge & Clark	Groceries	4	25		
Ward, M. D.	Dental services	19	40		
Wensley, Wm.	Graming and paperhanging	10	46		
Wilkes, Robt.	Amusements	0	45		
Warwick, W.	Binding	32	00		
Worth, W. H.	Repairs to boiler	6	60		
Young, Geo.	Advertising	71	98		
Palmer, W. J., Principal.	Sundry payments	90	75		
Do	Travelling expenses	118	48		
Christie, A., Bursar	Sundry payments	52	64		
Do	Postage and telegrams	75	74		
Do	Express and freight duties	418	48		
Do	Wages and travelling expenses	200	00		
Do	Rent of house			22,477	01
					38,261 07
	INSTITUTION FOR THE BLIND, BRANTFORD.				
Hunter, J. H.	Twelve months salary as Principal	1,599	96		
Hossie, W. N.	do Bursar	800	04		
Corson, W. C., M.D.	do Physician	399	96		
Elliott, M.	do Housekeeper	150	00		
Spaight, M.	do Matron	137	50		
Tyrell, M. D.	do Teacher	699	96		
Wickens, W.	do do	699	96		

McGeary, J.....	Groceries.....	366 04
McHaffie, Wm.....	Magazines.....	13 90
McIntosh, Wm.....	Bedding and clothing.....	41 89
McLean, Thos.....	Clothing.....	44 59
Nelles, A. H.....	Manure.....	2 50
Newspapers.....	Advertising.....	28 55
Nelson, H. A. & Sons.....	Brushes.....	14 20
Nicholl, T. F.....	Manure.....	6 50
Notman, J.....	Stationery.....	4 25
Nordheimer, and A. S.....	Music.....	6 97
Ohio Institution for Blind.....	Patterns.....	6 70
Palmer, S.....	Fowls and fish.....	85 20
Parker & Evans.....	Boiler compound.....	7 50
Pattison, J. W.....	Furniture.....	29 00
Peatman, N. T.....	Tins.....	1 40
Peirce Richard.....	Straw.....	4 50
Plewes, D.....	Flour and Bran.....	1,098 14
Publishing Co. of American Institution for Education of Blind.....	Subscription.....	16 13
Richards John.....	Fruit.....	17 50
Robinson, C. B.....	Printing and advertising.....	45 00
Rose-Belford Publishing Co.....	Subscription to Magazine.....	3 00
Rosebrugh, A. M., M.D.....	Medical attendance.....	78 00
Rothwell, B. H.....	Stationery.....	154 90
Russell Robert.....	Plumbing.....	124 32
Sage, A.....	Meat.....	167 55
Saunders, S.....	Repairs.....	5 00
Schultz, Costin & Co.....	Materials for making maps.....	8 27
Scott, A. G.....	Manure.....	2 50
Shortridge, D.....	Lime.....	9 20
Shuttleworth, J. R. & Bro.....	Fowls, fish, etc.....	121 12
Sigman, J.....	Work.....	4 00
Sloan, W.....	Manure.....	3 50
Smith, Jas.....	Meat.....	2,259 62
Smith, F. A.....	Fruit.....	7 00
Spaight, M.....	Travelling Expenses.....	7 25
Spence, A.....	Repairs to carriages.....	36 21
Stapleton & Agnew.....	Boots.....	3 75
Stark, W. G.....	Disinfectant.....	19 20
Stewart, J. G.....	Blacksmithing.....	30 95
Stratford, Jos.....	Soap.....	62 13
Strickland John.....	Hay.....	9 32
Sutherland, J.....	School Books, Stationery.....	79 14
Tainsh John.....	Varnish, Paints, Oils.....	34 47
Thompson, S. J.....	Veterinary attendance and Medicine.....	10 00
Tisdale, B. G., & Son.....	Ironware.....	3 00
Turner, R.....	Lard, Bacon, Hams.....	557 63
Tyrell, M. D.....	Travelling Expenses.....	3 60
<i>Carried forward</i>		14,181 75
		13,182 60
		412,639 63
		1,069,460 28

Sturton, Jas	Three	do	Farm foreman	150 00
Mahon, P	Five	do	do	250 00
Barrou, John F	Twelve	do	Gardener	600 00
McIntosh, Jas	do	do	Carpenter	600 00
McGuire, E. W	do	do	Physician	300 00
Angeli, J. A	Eight	do	Engineer	266 72
Johnston, Thos	Twelve	do	Bursar	500 00
Dunn, Mary B	do	do	Matron	300 00
Sundry persons	Attendants	do		547 44
Alan, Wm	Corn	do		100 97
Angeli, J. A	Wages—extra time	do		15 00
Bond, J. M., & Co	Lamps, oil, ironware	do		249 48
Brown, Wm	House rent, fuel travelling expenses	do		330 09
Bunting, C. W	Advertising	do		36 00
Barr & Skinner	Furniture and repairs	do		95 00
Acton, Burrows & Co	Advertising	do		14 36
Cameron, J., & Co	do	do		70 00
Chadwick & Co	do	do		21 30
Chapman, F. J.	Stationery	do		10 75
Colcock, W. B.	Advertising	do		21 80
Daniels, Geo. A	Glazing, repairs	do		60 43
Davidson, J	Printing and Advertising	do		36 75
Day, T. J	Books and Stationery	do		75 10
Dougall, John, & Son	Advertising	do		12 00
Dundas Tool Works	Repairs to steam pump	do		24 38
Educational Depository	Prize books, chemicals	do		36 35
Feek, Geo	Plumbing	do		48 32
Fitzgerald, J	Work	do		10 62
Forster, A. M	Repairs to boiler	do		15 00
Fraser, G. B.	Groceries	do		2,135 68
Gilchrist Bros	Fruit	do		11 34
Globe Printing Co	Advertising	do		89 50
Gurnett, G. F.	Advertising	do		2 75
Guthrie, Watt & Cutten	Law costs	do		36 83
Hales, W.	Meat	do		120 79
Hallett, J., & Co	Seeds	do		3 63
Harris, J.	Bread	do		527 89
Hegler, J. C	Advertising	do		5 00
Hewer, J	Potatoes	do		36 00
Hogg, J., & Son	Furnishings	do		94 42
Horsman, J	Hardware, blinds	do		21 56
Howard, Geo.	Tinware	do		18 22
Howey, R	Labour	do		25 00
Innis & Davidson	Books and Stationery	do		242 45
Johnston, Wm	Accountable Warrant	do		250 00
Jacob, W. H.	Repairs, paper-hanging	do		17 07
Lewis, Rice, & Son	Hardware and stationery	do		10 09
Loch & Galbraith	Crockery	do		45 90
Carried forward				4,977 82
				9,980 72
				441,767 85
				1,069,460 28

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.		\$ c.		\$ c.	
		\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	4,977	82	9,980	72	441,767	85
						1,069,460	28
SCHOOL OF AGRICULTURE, GUELPH.—Continued.							
Marcon, W. H.	Seeds	43	56				
Melvin, H.	Bread	60	82				
Mercer, James	Lumber for repairs	23	62				
Millar, J. & R.	Meat, fowls	1,931	85				
Mills, W. H.	Repairs to stoves, etc	51	69				
Murton, Geo., Sr.	Coal	1,108	03				
McNaughton, M.	Fruit	18	00				
Naismith, D.	Bacon, Hams	118	53				
Nattress, J.	Wages	25	00				
Newport, W.	Crockery and glassware	36	15				
Nichol, A.	Labour on farm	301	00				
Notman, J.	Stationery	76	49				
Paterson, R.	Stationery	5	75				
Petrie, A. B.	Medicines	57	90				
Phim, J.	Vegetables	66	66				
Fringle, G. D.	Cutlery	3	50				
Robinson, C. B.	Printing	9	55				
Rennie, Wm.	Vegetables and fertilizers	63	70				
Risk, John	Groceries	144	76				
Secord, Cozzens & Co.	Lumber	12	50				
Spencer, H. H.	Seed, wheat	3	30				
Squidrell, Wm.	Labour	35	37				
Stewart, G. B.	Whitewashing	48	50				
Swift, Joseph	Taking sketches	24	00				
Taylor, M. & Co.	Books	24	75				
Thomson, John	Fruit	18	00				
Thurber, H. K. & F. E. & Co.	Flour and meal	15	63				
Times Printing Co.	Advertising	21	46				
Toocell, Jos. A.	Harness	36	00				
Walker, H.	Fish and vegetables	51	82				
Wild, Wm.	Advertising and printing	34	80				
White, G. B.	Attendance in library	33	00				
Willing & Williamson	Prize books	30-00					
Wilson, S. F.	Advertising	14	00				
Wisner, L. A.	Repairs to roof	12	26				
Wood, J. A.	Crockery	25	42				

Cab-hire, manure, repairs.....	125 47
Travelling expenses.....	107 50
Express, freight, cartage.....	13 75
Postage and telegrams.....	92 21
Cab-hire.....	46 00
Sundry payments.....	155 76
Travelling expenses.....	10 20
Freight, express.....	11 94
Postage and telegrams.....	30 70
Sundry payments.....	84 90

11,076 96

21,057 68

SCHOOL OF PRACTICAL SCIENCE.

Twelve Months' salary as Professor of Engineering.....	1,800 00
Eleven and one-quarter months' salary as Assistant in Chemistry.....	1,410 00
Three-quarters month salary as Temporary do.....	90 00
Twelve months' salary as Attendant.....	450 00

3,750 00

Hardware.....	0 98
Books.....	208 19
To pay Freight.....	9 47
Fuel—coal.....	305 50
Services.....	46 00
Books.....	10 00
Gas.....	57 00
Chemicals.....	28 71
Electric Pen, etc.....	60 00
Repairing apparatus.....	9 00
Books.....	479 33
Expenses—re-purchase of apparatus.....	56 65
Books.....	46 80
Books.....	17 50
Carpenter's work.....	157 05
Furniture.....	11 50
Periodicals.....	105 70
Chemicals.....	21 92
Printing.....	35 86
Apparatus.....	29 36
Plumbing.....	8 40
Services and apparatus.....	19 20
Advertising.....	40 33
Stationery.....	7 25
Trays.....	5 00
Paints, oils.....	10 57
Hardware.....	12 06
Printing and embossing.....	20 47
Alcohol and Chemicals.....	2 65
Custom dues.....	6 00
Advertising.....	

Carried forward

1,880 00

3,750 00

462,825 53

1,069,400 28

Sundry persons.....	Wm. Johnston, President.....
Do.....	Do.....
Do.....	Do.....
Do.....	Do.....
Do.....	Do.....
Jas. Mills, President.....	Thos. Johnston, Bursar.....
Do.....	Do.....
Do.....	Do.....

J. Galbraith.....	Allenhead & Crombie.....
W. H. Ellis.....	Allen, E. G.....
J. P. McMurrich.....	Buckland, Prof.....
H. Manley.....	Burns, P.....
	Byres, T.....
	Campbell & Son, J.....
	Consumers' Gas Co.....
	Coombe, J.....
	Farthing, J.....
	Foster, J.....
	Friedlander, R. & Son.....
	Galbraith, Prof.....
	Hart & Rawlinson.....
	Hathaway, J.....
	Hay R., & Co.....
	Hitchcock & Wall.....
	Hooper, E. & Co.....
	Hunter, Rose & Co.....
	Kaiser, Edward.....
	Keith, D. S. & Co.....
	Manger, W. R.....
	Newspapers.....
	Notman, J.....
	Oson, J. B.....
	Paton, J. W.....
	Pearsall, Geo.....
	Robinson, C. B.....
	Robinson, W. S.....
	Robinson, B.....
	Robertson, J. Ross.....

PUBLIC INSTITUTIONS MAINTENANCE.—*Concluded.*—IMMIGRATION.

TO WHOM PAID.	SERVICES.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,880 00		3,750 00		462,825 53	1,069,460 28
	SCHOOL OF PRACTICAL SCIENCE.— <i>Continued.</i>						
Ross, H. & Co.	Envelopes	2 58					
Rohrbeck, W. J.	Apparatus and chemicals	32 14					
Samo, S. J.	Blackboard	20 50					
Smith, J. B.	Lumber	57 15					
Sparrow, W. H.	Stove furniture	33 05					
Terry, E.	Fire clay	3 00					
Townsend & Mercer	Chemical apparatus	39 39					
Warwick, W.	Binding	64 21					
Water Works	Water	40 53					
Willing & Williamson.	Books	138 70					
Wright, R. Ramsay.	Sundries, duties, etc	305 82					
Wright, J.	Plumbing	4 45					
Zeiss, Carl	Apparatus	23 75					
		2,615 27				6,365 27	
	Total Public Institutions' Maintenance						469,190 80
	IMMIGRATION.						
	AGENCIES IN EUROPE.						
Hon. Minister of Finance	On account of expenditure, London Agency ..			5,500 00			
P. Byrne.	Services			2,000 00			
do	To pay sundries			455 46		7,955 46	
	AGENCIES IN ONTARIO.						
R. M. Perse	Services, forwarding immigrants			1,000 00			
A. Gaunt	do as interpreter, etc			106 70			
G. G. Laird	do			277 20			
August Landin	do			77 50			
J. H. Knifton	do constable			28 06			

J. Sharpe	do	agent, Gravenhurst	100 00	
W. E. Hamilton	do	do Bracebridge	100 00	
E. Strrett	do	do Rosseau	100 00	
F. A. Foley	do	do do Parry Sound	100 00	
R. M. Perse		Travelling expenses, etc	406 27	2,295 72
FORWARDING IMMIGRANTS TO ONTARIO.				
Hon. Minister of Finance		To cover Ontario's share of expenditure incurred in forwarding immigrants		7,000 00
CARRIAGE OF IMMIGRANTS.				
Carriage of immigrants				
Grand Trunk Railway	do	.....	3,162 09	
Great Western do	do	.....	1,571 31	
Northern & North-western do	do	.....	2,157 26	
Hamilton & North-western do	do	.....	129 85	
Toronto & Nipissing do	do	.....	8 52	
Toronto, Grey & Bruce do	do	.....	272 69	
St. Lawrence & Ottawa do	do	.....	135 35	
Welland do	do	.....	5 00	
Canada Southern do	do	.....	153 02	
Canada Central do	do	.....	50 83	
Whitby & Port Perry do	do	.....	15 10	
Port Dover & Lake Huron do	do	.....	90	
Kingston & Pembroke do	do	.....	20 65	
Credit Valley do	do	.....	89 28	
Midland do	do	.....	45 25	
Steamer <i>Hastings</i>	do	.....	24 25	
do <i>Waubano</i>	do	.....	184 00	
do <i>City of Toronto</i>	do	.....	18 00	
do <i>Northern Queen</i>	do	.....	3 00	
do <i>Chicora</i>	do	.....	55 00	
Lakes of Muskoka Steamer Line	do	.....	12 00	
Collingwood & Lake Superior Transportation Co.	do	.....	198 00	
Northwestern Transportation Co.	do	.....	
John Fleming	do	.....	87 00	
Wilson & Davis	do	.....	62 00	
T. Bigney	do	.....	25 75	
Joseph Reid	do	.....	6 00	
J. Lunnan	do	.....	10 75	
B. Cumberland	do	.....	2 00	
T. J. Harvie	do	.....	2 00	
Lake & Jenkins	do	.....	17 00	
A. P. Cockburn	do	.....	12 00	
			124 00	
<i>Carried forward</i>			8,659 87	17,251 18
				1,538,651 08

IMMIGRATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>.....	.....	.....	8,659	87	17,251	18
							1,538,651 08
	CARRIAGE OF IMMIGRANTS.—Continued.						
C. H. Hatch	Carriage of immigrants.....	.....	.....	71	75		
J. Fritz	do .....	.....	.....	16	50		
J. Theodore	do .....	.....	.....	27	36		
W. Higgins	do .....	.....	.....	15	00		
S. J. Armstrong	do .....	.....	.....	5	40		
G. Millan	do .....	.....	.....	3	00		
C. Thompson	do .....	.....	.....	4	00		
W. Barnes	do .....	.....	.....	6	00		
R. MacPherson	To pay for carriage of immigrants .....	.....	.....	40	75		
J. Smith	do .....	.....	.....	8	00		
J. Sharpe	do .....	.....	.....	3	50		
E. Strrett	do .....	.....	.....	1	00		
Smith & Keighley	do .....	.....	.....	22	50		
D. Spence	do .....	.....	.....	59	85		
						8,944	48
	PROVISIONS, MEDICAL ATTENDANCE, &c.						
C. Ruse	Provisions.....	1,716	34				
B. Goodman	do	659	82				
J. Mallon	do	1,368	76				
E. Lundy	do	15	67				
McEachern Bros.	do	44	92				
W. O'Connor	do	13	97				
Mrs. Goldthorp	do	2	20				
S. G. Best	do	23	33				
R. McCammon	do	5	22				
G. Begg	do	2	54				
W. Tonfield	do	12	25				
J. Crean	do	32	00				
E. Jordan	do	20	22				
						3,917	24
	Meals, lodgings, &c.						
M. A. Kitchen	do	293	80				
M. Henderson	do	1,651	60				
C. Fournier	do	228	75				
City Hotel	do	146	80				
R. Marsh	do	9	25				

E. H. Hodgins	do	1,789 00		
Mrs. F. Antiss	do	63 00		
Thos. Carroll	do	923 50.		
Mrs. K. Hamilton	do	10 75		
Mrs. E. Sinnott	do	32 65		
Hy. Potter	do	812 50		
J. McKay	do	25 53		
Rees Bros.	do	10 00		
Mrs. R. Graham	do	7 00		
Wm McMeal	do	88 25		
A. Sutherland	do	7 00		
D. C. Wilkinson	do	15 50		
Hy. Jukes	do	153 60		
J. Higgins	do	33 75		
J. Sharpe	To pay for meals supplied immigrants	41 65	6,302 23	
E. Sirret	do	10 20		
W. E. Hamilton	do	9 25		
D. Spence	do	8 39		
G. & E. Evans	Furnishings	166 78	69 49	
F. W. Coate & Co.	Refrigerator	11 50		
J. H. Huty	Chemicals	2 28		
Parry Sound Lumber Co.	Supplies	22 00		
W. Knifton	Services at Immigration shed, Toronto	300 00	202 56	
do	To pay assistants	194 00		
A. M. Dalton	do	12 00		
F. W. Brown	Services	12 00		
Carrie & Greaves	do	12 00		
P. Burns	Repairing boilers	10 75	528 75	
Newspapers	Fuel	387 25		
J. H. Richardson, M.D.	Advertising fuel	5 00		
— Walton, M.D.	Medical attendance	300 00	392 25	
	do	8 05		
			308 05	
			11,720 57	
Montreal Telegraph Co.	Telegrams	106 51		
Dominion do	do	47 04		
J. Sharpe	Postage, telegrams, etc.	4 48		
E. Sirrett	do	10 27		
W. E. Hamilton	do	12 50		
J. Ritchie	do	80 44	261 24	
C. B. Robinson	Printing	14 80		
W. Warwick	Binding	10 42		
		25 22	261 24	
	<i>Carried forward.</i>		37,916 23	1,538,651 08

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	25	22	261	24	37,916	23
	INCIDENTALS.—Continued.						1,538,651 08
Rolph, Smith & Co.....	Circulars.....	2	50				
C. L. Kenyon.....	Brass die.....	7	00				
H. R. Page & Co.....	Atlas.....	10	00	31	72		
Penson & Rogers.....	Maps.....	3	00				
G. T. Railway.....	Freight.....	10	08	13	00		
D. Spence.....	Express freight, etc.....	39	32	49	40		
J. Notman.....	Stationery.....	11	45				
Dawson & Co.....	do.....	11	14	22	59		
J. B. Carroll.....	Advertising.....	7	50				
J. T. Foote.....	do.....	5	00				
T. McCrosson.....	do.....	17	00				
Globe Printing Co.....	do.....	2	00				
J. H. Knifton.....	Travelling Expenses.....	2	00	31	50		
J. A. Donaldson.....	do.....	241	00				
Alex. Robertson.....	do.....	50	00				
E. Carswell.....	To pay travelling expenses, re visit of British delegates.....	146	25				
J. S. Beley.....	do.....	15	00				
A. H. Dymond.....	Special services.....	200	00	454	25		
Alex. Somerville.....	do.....	200	00				
R. M. Willson.....	and travelling expenses.....	200	00				
Robert Anderson.....	Statistics.....	5	00				
	do.....	5	00				
F. O. Vallerland.....	Lamps, etc.....	9	50	410	00		
A. Laine.....	Painting.....	37	61				
R. M. Persse.....	Sundry payments.....			47	11		
James Smith.....	Investigation re lands in Muskoka.....			66	96		
C. P. Raymond.....	Services, Quebec office.....			50	00		
H. Braine.....	Interments.....			36	00		
				4	50		

AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	20,380	50			1,578,301	20
	AGRICULTURE.—Continued.						
	Legislative Grant	700	00				
Huron, East.....	do	700	00				
Huron, South	do	700	00				
Hastings, East	do	700	00				
Kent, East	do	700	00				
Kent, West	do	700	00				
Kingston	do	350	00				
London	do	350	00				
Lanark, North	do	700	00				
do South	do	700	00				
Lambton, West	do	700	00				
do East	do	700	00				
Lincoln	do	700	00				
Lennox	do	700	00				
Leeds, South	do	700	00				
Leeds, North, and Grenville	do	700	00				
Middlesex, North	do	700	00				
do West	do	700	00				
Monck	do	700	00				
Muskoka	do	700	00				
Middlesex, East	do	150	00				
Minden	do	700	00				
Norfolk, North	do	700	00				
do South	do	700	00				
Northumberland, West	do	700	00				
do East	do	700	00				
Niagara	do	350	00				
Ontario, North	do	700	00				
do South	do	700	00				
Oxford, South	do	700	00				
do North	do	700	00				
Ottawa	do	250	00				
Peterborough, East	do	700	00				
do West	do	696	00				
Peel	do	700	00				
Perth, North	do	700	00				
do South	do	700	00				

A GRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.				\$ c.			
		\$		c.		\$		c.	
	<i>Brought forward</i>	3,501	00			75,317	50		1,578,301 20
MECHANICS' INSTITUTES.—Continued.									
The Treasurer, Mechanics' Institute—	Legislative Grant								
Brantford	do	400	00						
Blyth	do	132	00						
Clinton	do	400	00						
Claude	do	116	00						
Collingwood	do	200	00						
Clarksburg	do	245	70						
Chatham	do	400	00						
Dundas	do	400	00						
Elora	do	400	00						
Ennerville	do	40	00						
Exeter	do	400	00						
Fergus	do	400	00						
Fenelon Falls	do	400	00						
Galt	do	400	00						
Garden Island	do	400	00						
Grimsby	do	168	00						
Guelph	do	400	00						
Hamilton	do	400	00						
Harriston	do	200	00						
Hespeler	do	200	00						
Kingston	do	400	00						
London	do	400	00						
Lucan	do	64	30						
Meaford	do	100	00						
Mitchell	do	400	00						
Markham	do	400	00						
Mount Forest	do	400	00						
Milton	do	400	00						
Niagara	do	100	00						
Niagara Falls	do	400	00						
Norwich	do	400	00						
Napanee	do	400	00						
Newmarket	do	100	00						
Oakville	do	400	00						
Orangeville	do	400	00						
Paris	do	450	00						

AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS.—*Concluded.*—HOSPITALS AND CHARITIES.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	360 00	22,885 26	75,317 50	1,578,301 20
	INSPECTORS OF MECHANICS' INSTITUTES.— <i>Continued.</i>				
	Fees as Inspector	10 00			
Harrison, E. B.	do	10 00			
Henderson, Thos	do	10 00			
Herald, James	do	10 00			
Hodgson, Jas	do	30 00			
Hughes, Jas	do	10 00			
Johnson, John	do	10 00			
Kelly, J. M	do	10 00			
Kidd, W. G	do	10 00			
Little, B	do	20 00			
Miller, J. R	do	10 00			
McBrien, Jas	do	40 00			
McKee, W	do	20 00			
McKinnon, D. J	do	40 00			
Moran, J. M	do	20 00			
Pierce, T	do	50 00			
Rogers, Robert	do	10 00			
Ross, G. W	do	10 00			
Reasin, H	do	20 00			
Slack, H. L	do	10 00			
Switzer, P. Alvan	do	10 00			
Smith, J. A	do	20 00			
Somerset, J. B	do	20 00			
Somerville, G. A	do	60 00			
Stratton, J	do	10 00			
Scarlett, Ed	do	10 00			
Tilley, J. G	do	20 00			
Torrance, R	do	10 00			
Wadsworth, James	do	20 00			
			890 00	23,775 26	
Treasurer, Art Union, To-	Legislative grant		500 00		
ronto	do		2,100 00		
School of Art and Design,	do		500 00		
Toronto	do				
School of Art and Design,	do				
London	do				
				3,100 00	

LITERARY INSTITUTIONS.

Canadian Institute, Toronto.	Legislative grant	750 00		
do do Ottawa.	do	300 00		
Athenæum, Ottawa.	do	300 00	1,350 00	
MISCELLANEOUS.				
Hon. S. C. Wood.	Expenses of Lt.-Governor's party to Agricultural College	40 00		
do	Travelling expenses	95 75		
Hunter, Rose & Co.	Printing	1,952 64		
A. Smith, V.S.	Reporting on diseases of pigs	30 00		
W. Johnston	Postage re-distribution of report	45 00		
W. Brown.	Travelling expenses.	34 25		
C. B. Robinson	Printing report	70 73		
W. Warwick	Binding do	38 67		
Willing & Williamson	For first prize books.	20 00		
J. Y. Varcoe	Services transmission Agricultural Report	31 00	2,358 04	
Total Agriculture, Arts, Literary and Scientific Institutions.				
				105,900 80
HOSPITALS AND CHARITIES.				
The Treasurer—	Legislative Grant.		17,129 54	
General Hospital, Toronto.	do		4,800 00	
City do Hamilton.	do		4,800 00	
General do Kingston.	do			
Hotel Dieu Hospital, Kingston.	do		2,152 18	
General Protestant Hospital	do			
Ottawa.	do		2,458 36	
Roman Catholic Hospital,	do			
Ottawa	do		3,458 40	
General Hospital, London.	do		2,736 50	
General Marine Hospital,	do			
St. Catharines.	do		1,998 35	
Burnside Lying-in Hospital,	do			
Toronto	do		1,105 92	
Eye and Ear Infirmary, To-	do			
ronto.	do		1,152 00	
General Hospital, Guelph.	do		1,356 68	
Saint Joseph's Hospital,	do			
Guelph.	do		501 90	
House of Industry, Toronto.	do		2,900 00	
Carried forward			46,600 83	1,684,202 00

HOSPITALS AND CHARITIES.—*Concluded.*—MISCELLANEOUS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	45,600	83			1,684,202	00
HOSPITALS AND CHARITIES.—<i>Continued.</i>							
The Treasurer—	Legislative Grant						
House of Providence, Toronto	do	4,598	72				
House of Industry, Kingston.	do	2,200	00				
House of Refuge, Hamilton.	do	1,225	14				
House of Providence, Kingston.	do	1,353	87				
House of Providence, Guelph.	do	1,027	46				
Home for Incapables, Toronto	do	482	58				
Home for Aged and Friendless, London.	do	580	51				
St. Patrick's House of Refuge	do	814	10				
Ottawa	do						
Home for Aged Women,	do	343	70				
Hamilton	do	974	54				
St. Charles' Hospital, Ottawa	do						
Orphans' Home and Female	do						
Aid Society, Toronto	do						
Roman Catholic Orphan Asylum, Toronto	do	1,762	82				
Girls' Home, Toronto	do	847	82				
Boys' Home, Toronto	do	624	98				
News Boys' Lodgings, Toronto.	do						
The Infants' Home, Toronto.	do	240	00				
Orphans' Home, Toronto	do	442	14				
House of Providence Orphan Asylum, Kingston	do	761	02				
Protestant Orphans' Home, London	do	308	10				
St. Mary Orphan Asylum, Hamilton	do	343	18				
Orphan Asylum, Hamilton ..	do	863	26				
Boys' Home, Hamilton	do	640	00				
Girls' Home, Hamilton	do	640	00				
Industrial School, Hamilton.	do	516	24				
St. Patrick's Orphan Asylum	do						
Ottawa	do	344	43				

Orphans' Home, Ottawa.....	do	490 00
St. Joseph's Orphan Asylum, Ottawa.....	do	493 66
St. Agatha Orphan Asylum, St. Agatha.....	do	185 12
Hotel Dieu Orphan Asylum, Kingston.....	do	262 40
St. Catharines Home, St. Catharines.....	do	229 33
Roman Catholic Orphans' Home, London.....	do	949 67
Magdalen Asylum, Toronto Home for the Friendless, Hamilton.....	do	490 00
Magdalen Asylum, Ottawa.....	do	122 80
St. Nicholas Home, Toronto.....	do	900 32
Refuge for Fallen Women, Ottawa.....	do	197 76
St. Thomas Home, St. Thomas Orphans' Home, Kingston.....	do	108 57
Good Shepherd Refuge for Fallen Women, Toronto.....	do	640 00
		125 68
Total Hospital Charities		

MISCELLANEOUS.

LICENSE LAW.

Bank of Montreal.....	One-third of expenses—Prince Edward.....	605 52
Alison & Alcorn.....	Law costs.....	203 58
R. A. Norman.....	do.....	46 35
A. Grant.....	Copy Judgment.....	1 50
		856 95

EXPENSES RE LAW STAMPS AND LICENSES.

Hunter, Rose & Co.....	Printing and Binding <i>re</i> Licenses.....	88 20
C. B. Robinson.....	do.....	259 38
W. Warwick.....	do.....	602 88
		950 46
		916 92
Less Refunds by License Districts <i>re</i> Printing and Binding.....		
Services and expenses Inspecting <i>re</i> Licenses.....		33 54
do.....		396 00
		264 00
W. Thompson.....		
T. W. Casey.....		
		660 00
		33 54
		856 95
		1,757,922 44

Carried forward

MISCELLANEOUS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	660	00	33	54	856	95
	EXPENSES RE LAW STAMPS AND LICENSES.—Continued.						
R. H. Stedman	Services and expenses inspecting <i>re</i> Licenses	47	50				
H. Totten	Travelling expenses <i>re</i> Licenses	49	80				
	do <i>re</i> Law Stamps	50	00	757	30		
C. H. Sproule	do	22	50				
B. A. Bank Note Co.	Charges	5	00				
Express Co.				77	50		
	MUNICIPALITIES AND OTHER FUNDS.					868	34
	Engraving Railway Certificates						
Rolph, Smith & Co.	Postage Stamps <i>re</i> Municipalities Fund	75	00	645	50		
H. C. Dixon	Printing	16	67				
C. B. Robinson	Services as Clerk	84	00	175	67		
R. V. Lauder							
	MUNICIPAL LOAN FUND.					821	17
	Services as Clerk						
J. McCracken	Travelling expenses			184	00		
L. W. Ord	Charges			150	00		
Express Co.				30			
	NORTH-WEST BOUNDARY.					334	30
	Engraving, Printing, &c.	532	00				
Copp, Clark & Co.	do	308	70				
Hunter, Rose & Co.	do	192	50				
Rolph, Smith & Co.		20	00				
S. J. Dawson				1,053	20		
	Travelling expenses	56	90				
Hon. O. Mowat	do	31	00				
Thomas Hodgins				87	90		
						1,141	10

MARRIAGE LICENSES.

Hunter, Rose & Co.
C. B. Robinson
W. Warwick

Printing
do
Binding

331 95

81 67
28 40
221 88

ONTARIO RIFLE ASSOCIATION.

Treasurer Ontario Rifle Ass'n

Grant

600 00

INSURANCE, PUBLIC BUILDINGS.

Aetna Insurance Co.
British America Insurance Co.
Commercial Union do
Citizen do
Canada Fire & Marine do
Canadian Steam Users' do
Hartford do
Isolated Risk do
London do
London, Liverpool & Globe do
Lancashire do
North British & Mercantile do
Phoenix do
Queen's do
Queen City do
Royal Canadian do
Royal do
Scottish Commercial do
Sovereign do
Standard do
Scottish Imperial do
Union do
Western do
Waterloo Mercantile do

Premium on Insurance Policies

1,173 77
736 55
898 64
997 42
501 94
569 38
1,479 53
646 83
1,505 81
1,084 46
1,441 97
1,126 43
1,379 35
1,550 33
58 82
1,576 88
197 50
1,131 47
90 41
65 28
47 25
547 79
1,008 16
547 86

Services as Valuator
do
Travelling expenses
Printing

20,363 83

20,371 05

CONSOLIDATION OF STATUTE LAW.

W. Barber & Bros
Hunter, Rose & Co
Rolph Smith & Co

Paper
Stereotyping
Engraving medal

2,528 00
738 18
1 00

3,267 18
28,892 04

1,757,922 44

Carried forward

MISCELLANEOUS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.			\$ c.			\$ c.		
		\$	c.	.....	\$	c.	.....	\$	c.	.....
R. M. Rose.....	Expenses of Election, Addington.....	555	96							
R. Carry.....	do.....	885	72							
C. J. Bampton.....	do.....	87	75							
E. Biggins.....	Algoma.....	3	00							
J. Smith.....	do.....	304	29							
T. S. Shenston.....	Brant, North.....	525	55							
W. Sutton.....	Brant, South.....	663	62							
J. McLay.....	Bruce, North.....	870	41							
A. Turner.....	Bruce, South.....	449	91							
D. E. McIntyre.....	Brockville.....	40	00							
A. McLaren.....	Cornwall.....	417	34							
W. Powell.....	Cardwell.....	544	25							
J. P. Cryslar.....	Carleton.....	535	59							
R. Armour.....	Dundas.....	474	86							
G. C. Ward.....	Durham, West.....	511	06							
F. G. Dunbar.....	Durham, East.....	534	83							
A. McLaughlin.....	Dufferin.....	372	32							
J. McEwin.....	Elgin, West.....	623	96							
J. W. Askin.....	Essex, North.....	540	03							
W. Ferguson.....	Essex, South.....	362	53							
P. McRea.....	Frontenac.....	355	06							
T. Landen.....	Grenville, South.....	400	69							
R. McKnight.....	Grey, South.....	687	79							
A. McDonald.....	Grey, North.....	429	79							
C. H. Moore.....	Glengarry.....	721	07							
Hon. A. McKellar.....	Grey, East.....	565	72							
G. C. McKindsey.....	Hamilton.....	514	04							
W. H. Ponton.....	Haltoun.....	407	19							
J. Dickson.....	Hastings, West.....	703	66							
R. Gibbons.....	Huron, East.....	686	39							
G. Taylor.....	Huron, West.....	620	18							
J. Beattie.....	Hastings, North.....	596	20							
T. Deasy.....	Huron, South.....	413	84							
A. Farrell.....	Hastings, East.....	455	64							
F. D. McKellar.....	Haldimand.....	696	05							
J. Mercer.....	Kent, East.....	707	85							
	Kent, West.....									
	Brought forward.....	28,892	04					1,757,922	44	

EXPENSES OF ELECTIONS.

C. J. Barber.	do	Kingston	344 68
W. Patrick	do	Leeds, South	471 63
O. Jones	do	Leeds, North	407 16
J. Thompson	do	Lanark, South	388 06
J. Menzies	do	Lanark, North	439 47
J. D. Eccles	do	Lambton, East	631 72
J. Flintoft	do	Lambton, West	648 53
J. A. Woodruff	do	Lincoln	657 87
O. T. Pruyin	do	Lennox	429 12
W. Glass	do	London	454 29
R. H. Davis	do	Monck	890 34
E. Blackburn	do	Middlesex, West	550 28
J. Ferguson	do	Middlesex, East	639 41
A. Smith	do	Middlesex, North	604 28
F. A. Foley	do	Muskoka and Parry Sound	1 435 76
E. Deedes	do	Norfolk, North	507 61
J. H. McColl	do	Norfolk, South	474 80
R. N. Waddell	do	Northumberland, East	672 14
W. H. Eyre	do	Northumberland, West	479 26
J. Ingersoll	do	Oxford, South	599 80
G. Perry	do	Oxford, North	631 56
J. H. Perry	do	Ontario, North	931 55
N. G. Reynolds	do	Ontario, South	553 90
A. Burritt	do	Ottawa	551 26
J. P. Wells	do	Prescott	455 42
F. W. Haultain	do	Peterborough, East	542 02
J. A. Hall	do	Peterborough, West	520 89
P. Whillhan	do	Perth, South	593 33
J. Hossie	do	Perth, North	869 23
R. Broddy	do	Peel	433 32
J. Gillespie	do	Prince Edward	561 74
A. Irving	do	Renfrew, South	435 94
J. Morris	do	Renfrew, North	449 23
W. H. Waller	do	Russell	779 94
T. D. McConkey	do	Simcoe, South	478 61
do	do	Simcoe, West	560 80
G. Tudhope	do	Simcoe, East	492 76
J. Copeland	do	Stormont	381 23
F. W. Jarvis	do	Toronto, East	1,603 76
C. Lindsay	do	Toronto, West	1,050 28
George Kempt	do	Victoria, South	595 81
H. Dunstond	do	Victoria, North	756 19
J. D. Suter	do	Wentworth, North	375 78
T. Beesley	do	Wentworth, South	383 32
J. Anderson	do	Wellington, West	790 26
J. Ross	do	Wellington, Centre	509 59
Hon. P. Gow	do	Wellington, South	419 99
G. Davidson	do	Waterloo, North	446 03
D. McDougall	do	Waterloo South	576 43

Carried forward

28,892 04

1,757,922 44

47,620 52

MISCELLANEOUS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	47,620	52			28,892	04	1,757,922	44
	EXPENSES OF ELECTIONS.—Continued.								
R. Hobson	Expenses of Election	571	88						
J. J. Pearson	do York, North	591	72						
E. Bull	do York, West	492	01						
J. Jackes	do York, East	682	23						
				50,058	36				
C. B. Robinson	Printing	1,116	01						
W. Warwick	Binding	1,878	71						
J. Notman	Stationery	217	17						
T. C. Patteson	Postage	100	00						
Express Co	Charges	71	00						
C. H. Thompson	Services re Election Papers	47	50						
W. Wells	do	20	00						
Col. Gillmor	Travelling expenses	7	85						
J. M. Delanere	do	9	10			3,467	34		
	EXPENSES OF CONTESTED ELECTIONS.					53,525	70		
Hon. S. H. Blake	Services—Stormont			100	00				
Do	do Norfolk S.			100	00				
J. W. Hector	Services as Registrar—Wentworth S.			47	60				
do	do Hastings W.			65	52				
do	do Dufferin			41	50				
C. C. Robinson	do Norfolk, S.			86	10				
Sheriff Powell	Services—Russell			22	85				
Do McIntyre	do Stormont			29	50				
	REVISION OF VOTERS' LISTS.					483	07		
His Honour—									
Judge Jones	Travelling expenses—Brant			110	00				
Do Kingsmill	do Bruce			92	72				
Do Hughes	do Elgin			30	25				
Do Price	do Frontenac			25	00				
Do Macpherson	do Grey			24	00				
Do Toms	do Huron			147	77				
Do Squier	do do			98	50				
Do Stevenson	do Haldimand			17	15				

Do Miller.....	Halton.....	58 00		
Do Wilkinson.....	Lennox and Addington.....	80 00		
Do Robinson.....	Lambton.....	35 00		
Do Senkler.....	Lincoln.....	65 00		
Do McDonald.....	Leeds and Grenville.....	34 35		
Do Senkler.....	Lanark.....	16 93		
Do Elliot.....	Middlesex.....	29 75		
Do Clark.....	Northumberland and Durham.....	39 80		
Do McMahon.....	Norfolk.....	176 00		
Do Dartnell.....	Ontario.....	56 00		
Do Burnham.....	do.....	168 00		
Do Jellett.....	Prince Edward.....	73 50		
Do Lizzars.....	Perth.....	120 00		
Do Daniell.....	Prescott and Russell.....	23 00		
Do Demistoun.....	Peterboro'.....	6 75		
Do Deacon.....	Renfrew.....	16 74		
Do Pringle.....	Stormont, Dundas and Glengarry.....	41 18		
Do Gowen.....	Simcoe.....	166 00		
Do Dean.....	Victoria.....	48 00		
Do McDonald.....	Welland.....	17 50		
			1,817 19	
Rev. Dr. Ryerson.....	Legislative Grant—retiring allowance, 1879.....	4,000 00		
W. Moore Kelly.....	do Allowance on retiring from position of Warden, Provincial Reformatory.....	1,000 00		
S. J. Vankoughnet.....	do Clerk of the Crown in Chancery.....	566 63		
T. C. Scoble.....	do Clerk, Inspector of Prison's Office.....	465 66		
Rev. T. F. Laboreau.....	do Chaplain, Provincial Reformatory.....	177 76		
John Weir.....	do Master Tailor.....	533 28		
John Kenny.....	do Gatekeeper.....	411 54		
R. Maxwell.....	do Assistant Engineer, Asylum for Insane, Toronto.....	774 00		
John Hassock.....	do Stoker.....	495 00		
J. Blakely.....	do Baker.....	145 80		
M. Galooley.....	do Attendant.....	136 00		
H. Ruthven.....	do do, London.....	48 75		
Wm. Johnson.....	do Messenger, Legislative Assembly.....	450 00		
Mrs. T. N. Molesworth.....	do Allowance to family of late T. N. Molesworth, Engineer Public Works Department.....	1,783 33		
Mrs. Geo. Donaldson.....	do George Donaldson, Engineer, Asylum for Insane, Kingston.....	58 34		
			7,047 12	
				11,047 12
Adam Murray.....		2,336 47		
C. Stanton.....		2,612 42		
			4,948 89	
				100,714 01
				1,757,922 44

GRATUITIES.

GAOL ALTERATIONS.

ALLOWANCES TO COUNTIES, CAP. 224, SEC. 23, REVISED STATUTES.

Allowance—County of Middlesex.....
do Waterloo.....

Carried forward.....

MISCELLANEOUS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			100,714	01	1757,922	44
Ignatius Korman	SUNDRY SERVICES.						
John Norman	Grant in aid of Ontario Manufactures			4,486	61		
John A. Shibley	Stationery do			33	39		
Mrs. D. D. VanNorman	Expenses in Queen v. Curl, and Queen v. McRory			240	00		
T. Hiscox	Legislative Grant			600	00		
	do			1,000	00		
				6,340	00		
	UNPROVIDED ITEMS.						
	EXPENSES <i>re</i> VISIT OF HIS EXCELLENCY THE GOVERNOR-GENERAL.						
Ritchie & Co.	On account, contract <i>re</i> Illuminations	1,273	00				
J. Ritchie, Sr.	do do	1,200	00				
D. S. Keith & Co.	do do	1,250	00				
Law Society	Allowance	250	00				
Consumers' Gas Co.	Gas supply	87	85				
C. Potter	Globe arches	112	00				
H. A. Nelson & Sons	Chinese lanterns	23	44				
Hodgson & Boyd	do	20	95				
J. B. Carter	Carpenter work	52	50				
H. M. Wilkinson	Express charges, cartage, etc	20	44				
Express Co.	Charges	1	10				
S. P. May	Sundry payments	100	00				
W. F. Grant	do do	22	75				
H. Alley	do do	81	31				
Wm. Johnston	do do	162	30				
Geo. Verral	do do	214	00				
M. Bailey	Cab hire	80	00				
Lt. Col. Alger	Sundries	87	55				
McGaw & Winnett	To pay Military escort	926	72				
	Expenses of His Honour the Lieutenant-Governor and party, during occupancy of Government House by His Excellency						
	EXPENSES <i>re</i> VISIT OF HIS HONOUR THE LIEUTENANT-GOVERNOR TO THE NORTH-WEST, ETC.			6,753	91		
Col. Gillmor	To pay railway fares, hotel bills, supplies, etc	3,021	21				

Thos. Marks & Bro.....	Supplies.....	1,417 97
Jno. Meadonld & Co.....	do.....	108 22
J. Berwick & Co.....	do.....	428 12
James Adams.....	do.....	97 15
Hughes Bros.....	do.....	67 92
Ontario Rifle Association.....	do.....	80 00
H. A. Nelson & Sons.....	do.....	78 90
Hunter & Co.....	do.....	27 25
Zimmerman, McNaught & Co.....	do.....	36 00
Lugsdin & Barnett.....	do.....	15 00
Willing & Williamson.....	do.....	14 00
Plummer & Marks.....	do.....	13 00
W. H. Cole.....	do.....	8 50
Montreal Telegraph Co.....	Telegrams.....	8 11
Dominion.....	do.....	20 42
Express Co.....	Charges.....	5 25
Northern Railway Co.....	do.....	4 20
G. Verral.....	Cab hire.....	5 00
W. Forsyth Grant.....	Expenses of His Honour to Ottawa.....	115 00
		5,571 22
INSPECTION OF INSURANCE COMPANIES.		
W. T. O'Reilly.....	Six month's salary as inspector.....	999 99
C. Perry.....	do clerk.....	300 00
C. B. Robinson.....	Printing.....	159 00
W. Warwick.....	Binding.....	34 02
Sundry persons.....	Postage stamps.....	60 00
John Notman.....	Stationery.....	142 78
Clougher Bros.....	do.....	60
C. C. Hine.....	Books, etc.....	10 75
<i>Insurance Herald</i>	Subscription.....	2 50
<i>Journal of Commerce</i>	do.....	2 00
<i>Monetary Times</i>	do.....	2 00
<i>N. Y. Spectator</i>	do.....	3 20
Hart & Rawlinson.....	Lithogram.....	9 00
Stephenson & Co.....	Rubber strips.....	7 50
Express Co.....	Charges.....	3 30
W. T. O'Reilly.....	Travelling expenses.....	240 00
		1,976 64
AID TO DISTRESSED SETTLERS, ALGOMA DISTRICT.		
J. King.....	Wheat.....	177 30
J. F. Wood & Co.....	Potatoes.....	159 95
T. Whiffen.....	do.....	97 50
W. Ford.....	Re Aid to St. Joseph's Island.....	500 00
		934 75
		1,976 64
		15,236 52
		107,054 01
		1757,922 44

Carried forward.....

MISCELLANEOUS.—*Concluded.*—PUBLIC BUILDINGS.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>			15,236 52	107,054 01
	ALGOMA TAXES.				
A. J. McDonell	Services as clerk	120 00			
E. V. Lauder	do	108 00			
J. Y. Varcoe	do	62 00			
Hunter, Rose & Co	Printing	31 60			
	INTERNATIONAL EXHIBITIONS.			321 60	
S. P. May	Expenses	167 00			
C. B. Robinson	Printing	18 20			
	SUNDRY ITEMS.			185 20	
Brewers' Association ..	On account of costs <i>re</i> the Queen v. Taylor & Severn	1,333 05			
T. Babcock	Allowance on account of injuries received at Central Prison	200 00			
C. Hebner	do	150 00			
J. Somerville	Advertising <i>re</i> sale of Mimico lots	5 40			
Hon. A. S. Hardy	Expenses of Ministers <i>re</i> proposed park at Niagara Falls	39 95			
John Notman	Stationery for statements <i>re</i> P. B. Societies	14 20			
	Total Miscellaneous			1,742 60	
				17,485 92	
					124,539 93
	PUBLIC BUILDINGS.				
	ASYLUM FOR INSANE, TORONTO.				
Ridout, Aird & Co	Steam pump, etc	101 70			
Neill & Sons	Steam oven	75 00			
D. S. Keith & Co	Steam kettles	650 00			
Bramhall, Deane & Co	Copper urns	298 30		1,125 00	
P. Paterson & Son	Nails and fire bricks	56 05			
J. R. Silliman	Lumber	568 65			
Owen Meade	Painting	648 05		1,272 75	
Pay Lists	Men employed	944 68			
T. J. Tracy	To pay for masons' work	102 50		1,047 18	
					3,444 93

ASYLUM FOR INSANE, LONDON.

D. S. Keith & Co.	On account of contract	896 00	2,992 25
N. Broadbent	do	2,096 25	
E. Rogers & Co.	Plumbing	69 63	
L. G. Joliffe	do	27 40	
Assignee, Estate of L. G. Joliffe	do	53 35	
Stevens, Turner & Burns	do	54 66	
Alex. Pardon	Repairing pipes	17 85	
Samuel Stewart	do	50 00	272 89
Flory & Wattam	Drain tiles, etc	535 78	
Wright, Durand & Sons	Fire bricks, etc	216 06	
A. D. Cameron	Clay and brick	41 00	
P. Fallon	Gravel	176 81	969 65
H. C. Green	Lumber	28 75	
N. Broadbent	do etc	119 55	
J. Reid & Co.	Hardware	370 55	518 85
A. B. Powell & Co.	Carpets, etc	139 98	
R. S. Murray & Co.	do	295 81	
John Green & Co.	Towelling and blankets	1,040 94	1,476 23
Provincial Reformatory	Furniture	892 25	
Bennett Bros	do	252 74	
Smith & Fitzgerald	do	171 50	
John Ferguson	do	263 44	
R. Hay & Co	do	25 00	
Lauder & Thornton Manfg Co	Furnishings	100 50	
Bramhall, Deane & Co.	do	48 88	
Alf. Rowlands	Crockery	207 09	
W. J. Reid & Co.	do	35 30	
John Miller	Refrigerator, stove furnishings, etc	199 85	
Canada Agricult'l Emporium	Rake	16 25	
D. T. Ware	Sewing machine	45 00	2,257 80
W. H. Wilson	Services	94 00	
F. P. O'Callaghan	do and travelling expenses	180 90	
Kivas Tully	do	30 50	
R. Pardon	do	43 50	
W. R. Pardon	do	10 00	
Thos. Short	To pay freight, etc	24 67	
Newspapers	Advertising	7 60	391 17
		8,878 84	
			12,323 77
			1,882,462 37

Carried forward.

[illegible]

Hunter & Co	Chromos and frames	195 00		
Singer Manufg Co	Sewing machine	28 80	1,709 87	
Hughes Bros	Quilts	137 00		
A. Duncan	Dry goods, etc	451 92	588 92	
E. Dickenson & Sons	Masonry work	135 80		
Jas. Howard	do	186 89		
Ross Bros	Painting	180 00		
C. W. North	Carpenfing	26 70		
A. J. Brown	Repairs to shops, etc	671 80	1,201 19	
S. Burner	Plants	30 50		
W. Rayner	do	6 00		
W. Holton	Trees	46 40	82 90	
Hugh Stewart	Expenses, re purchase of cattle	145 00		
F. R. Iles	Cow	25 00		
W. Park	Cows	92 00	262 00	
T. N. Molesworth	Travelling expenses	22 00		
K. Tully	do	40 25	622 75	
R. Purdon	do	11 00	210 24	
F. P. O'Callaghan	Services, clerk of works, etc	549 50	169 73	30,129 73
Bidwell Way	Cartage, freight, etc			
John Cregar	Expenses, re purchase of property			
Jas. Somerville	Advertising		6 84	
ASYLUM FOR INSANE, KINGSTON.				
Jas. S. & Jno. Cartwright	Land	8,477 96		
J. & M. Watt	do	1,726 25		
P. Redmond	do	1,795 00		
E. Burke	do	750 00		
Bainford & Funnell	do	2,285 00		
B. M. Britton	Costs, re purchase of land	76 25	15,110 46	
H. Brane	Furniture	136 80		
Provincial Reformatory	do	193 90		
Wm. Thomson	Paints	105 57		
G. W. Robinson	Sleigh	70 00		
W. H. Rice	Window guards	100 50		
W. W. Chown	Farm implements	28 10	634 87	
Carried forward			15,745 33	42,453 50
				1,882,462 37

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			15,745	33		
	ASYLUM FOR INSANE, KINGSTON.—Continued.			42,453	50		
						1,882,462	37
Fraser & Mowat.....	Hardware.....	150	54				
W. B. & S. Anglin.....	Lumber.....	354	91				
W. McRossie.....	do.....	74	16				
Davidson, Doran & Co.....	Plumbing.....	51	33	579	61		
J. Nicholson.....	Carpenter work.....	55	00				
W. Anglin.....	To pay sundry persons for work on grounds.....	187	65				
G. T. Railway.....	Freight.....			293	98		
Kivas Tully.....	Travelling expenses.....			64	77		
J. R. Dickson.....	Refrigerator, &c.....			7	50		
				125	00		
	ASYLUM FOR INSANE, ORILLIA.					16,816	19
W. J. McGuire & Co.....	Repairing tank.....	105	00				
Farquhar Gilchrist.....	Building furnace.....	15	00				
C. Sparling.....	On account contract.....	606	00				
Robert Stratton.....	Carpenter work.....	201	75			927	75
Wm. Calverly.....	Cattle.....	80	00			97	00
John Rutherford.....	do.....	17	00				
Henry Bugg.....	Trees.....	25	80				
Geo. Leslie & Son.....	do.....	7	50				
J. B. Ellis.....	do.....	24	50				
P. McGrath.....	do.....	25	00				
A. Kennedy.....	Freight on trees.....	3	75			86	55
T. Martin.....	Services, work on grounds.....	12	25				
P. Maugan.....	do.....	13	25				
Geo. Barrows.....	do.....	7	75				
Wm. Gray.....	do.....	12	75				
D. Rouch.....	do.....	2	00				
M. O'Neil.....	do.....	2	00				
Thomas Mulvaney.....	do.....	21	00				
John Murphy.....	do.....	39	75			110	75

R. Purdon	Travelling expenses	19 50		
Murray & Beaton	Advertising	4 00		
			1,245 55	
PROVINCIAL REFORMATORY, PENETANGUISENE.				
L. A. Morrison	Wood Lathe	45 00		
Ridout, Aird & Co.	Machinery	1,721 72		
Ingils & Hunter	do (repairing)	26 10		
James G. Tait	do	534 63		
John Plaxton	Plumbing	63 00		
		2,390 45		
Charles Beck	Lumber	1,369 73		
D. Davidson	do	562 42		
H. E. Jeffery	Pine	54 00		
R. Hay & Co.	Walnut	6 36		
J. P. Wagner & Co.	Sashes, &c.	49 35		
R. Pearson	Bricklaying, &c.	300 05		
W. R. Rutledge	Bricks	308 00		
Andrew Rorke	Lime kiln	30 00		
W. H. Thompson	Bricks	120 40		
		758 45		
Rice Lewis & Son.	Hardware, &c.	73 62		
P. Paterson & Son.	do	548 80		
Cowan & Co.	do	32 80		
Aikenhead & Crombie ..	do	6 26		
Hamilton Tool Co.	Saws	14 63		
J. Robertson & Co.	do	5 60		
J. Warnock	do (repairs)	3 00		
A. & E. McGregor	Rope	35 61		
		720 32		
John Kay	Carpets	156 00		
Bryce, McMurrich & Co. .	Clothing	22 08		
		178 08		
Charles Potter	Thermometers	7 50		
Elliot & Co.	Brushes, Oils, &c.	67 63		
H. Clarke & Co.	do	3 75		
W. J. McGuire & Co.	Flue Cleaner	19 71		
C. T. Gillmor	Rugs	6 25		
M. Staunton & Co.	Spring Rollers	10 00		
		114 84		
D. B. Garton	Pumps	23 50		
Joseph Carley	Boat	60 00		
Mundy & Shanahan	Wagon and window grates ..	194 15		
		277 65		
James Wright	Cattle	60 00		
John Holmes	do	295 00		
		355 00		
		204 16		
James Smith	Freight	7,040 81		
			60,515 24	
			1,882,462 37	
	Carried forward			

INSTITUTION FOR DEAF AND DUMB, BELLEVILLE.

John Form	On account, contract	627 66		
W. J. McGuire & Co	do	3,135 75	3,763 41	
Thos. Maunier	Building oven, etc	121 00		
A. N. Pringle	Carpentering	12 88		
C. F. Smith	Roofing	25 00	158 88	
W. Sutherland	Lumber	215 20		
Lewis & Co	Hardware, etc	177 00		
H. C. Green	Lumber	196 80	589 00	
K. Tully	Travelling expenses	24 00		
A. Christie	Sundry payments	168 12	192 12	4,703 41

INSTITUTION FOR THE BLIND, BRANTFORD.

Thos. Large	On account of contract	2,454 94	3,053 94	
Stephen, Saunders & Co	do	599 00		
R. Russell	Plumbing	37 18		
Waterson Engine Works	Repairs to engine etc	72 00		
Fred Howe	Tank for fountain	16 00		
Wm. Watt	Carpentering	53 25	178 43	
A. Cox	Furniture	13 00		
Chas Whitney	do	526 75		
W. Dalrymple	do	249 00		
Chas. Duncan	Carpets, etc	490 08		
Wm. Grant	do	55 57		
J. Edgar & Son	Crockery and cutlery	145 49		
Thos. McLean	Blankets, etc	99 22		
Singer Manfg Co	Sewing machines	82 50		
H. W. Brethour	Furnishings	77 94		
A. & S. Nordheimer	Organ	38 00		
S. J. Reed	Stove	6 00		
A. Spence	School furniture	22 50		
Oakley & Keating	Wringer rolls	20 25		
E. L. Gould	Range, etc	148 41		
Wm. Buck	Stoves and castings	410 43	2,365 14	
American Printing House for the blind	Books	209 76		
Perkins Institute	do	74 00		
American Bible Society	do	20 55		
New York Institute for the blind	Paper	44 00	348 31	
			5,945 82	107,941 91

Carried forward

1,882,462 37

Caleb Chase.....	Buggy.....	80 00		
Dr. Marguis.....	Carriage horse.....	150 00	230 00	
James Mercer.....	Lumber.....	353 74		
P. Mahon.....	Fence posts.....	42 50		
Wm. Johnston.....	Trees.....	20 92		
Geo. Leslie & Son.....	do.....	50 00	467 16	
K. Tully.....	Travelling expenses.....	19 00		
R. Purdom.....	do.....	14 50		
F. P. O'Callaghan.....	do and services.....	377 05	410 55	
Newspapers.....	Advertising.....	.....	10 00	5,381 89
EDUCATIONAL BUILDINGS, TORONTO.				
George Ringham.....	Tinsmithing.....	68 45		
D. S. Keith & Co.....	Plumbing, etc.....	127 38		
J. & J. Teavin.....	Repairing furnace.....	13 00		
Ritchie & Co.....	Plumbing.....	24 10	232 93	
Robt. Jones.....	Brick work, etc.....	211 50		
John Rogers.....	Carpenter work and repairing hot-house.....	266 16		
G. Duthie.....	Slating.....	56 70		
W. Elliott.....	Painting.....	269 50		
W. Milligan.....	do.....	5 50	809 36	1,042 29
NORMAL SCHOOL, OTTAWA.				
Lyons & Robillard.....	On account, contract.....		9,881 50	
Blyth & Kerr.....	Repairing pipes, plumbing, etc.....	248 09		
H. R. McDonald.....	Furnace repairs.....	79 19	327 28	
Sundry newspapers.....	Advertising.....	42 00		
Robt. McCallum.....	Drawing plans.....	81 00	123 00	
Jas. White.....	Services as Clerk of Works.....	458 50		
K. Tully.....	Travelling expenses.....	75 50	534 00	10,865 78
OSGOODE HALL, TORONTO.				
W. J. McGuire & Co.....	Plumbing.....	88 35		
T. Lalor, jr.....	Locksmithing.....	3 05	91 40	
S. J. Sano.....	Furniture.....	51 50		
W. Gordon.....	Carpeting.....	68 13		
A. M. Weston & Co.....	Corrugated rubber for stairs.....	52 00	171 63	
Carried forward.....				131,860 21
				1,882,462 37

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>			263 03	131,860 21
					1,882,462 37
	<i>OSGOODE HALL, TORONTO.—Continued.</i>				
Geo. Gall	Carpentering	2 25			
Robt. Jones	Bricklaying	53 75			
Jos. Murphy	Plastering	2 60			
M. O'Connor	Painting and glazing	65 90			
F. Kennedy	Making ladder	12 50			
			137 00		
	<i>GOVERNMENT HOUSE, TORONTO.</i>				400 03
John Ritchie & Son	Plumbing etc.	427 40			
John Ritchie	do	280 82			
			708 22		
Robt. Jones	Bricklaying	112 65			
M. O'Connor	Painting, etc	1,212 65			
W. Elliott	Painting and papering	675 35			
			2,000 65		
S. J. Samo	Furniture	24 00			
R. Hay & Co	do etc	321 10			
W. Gordon	Carpets, etc	668 99			
London and Paris House	Furnishings	261 50			
Wheeler & Ban	do	169 91			
W. H. Sparrow	Copper moulds	16 50			
Est. of A. M. Weston & Co	Hose	72 00			
			1,534 00		
J. B. Smith	Lumber	107 83			
J. Findlay	Loam	17 50			
G. Leslie & Son	Trees	16 80			
Rees' Wharf Co	Gravel	12 75			
J. Ryan, sr.	do	2 25			
J. McBean, jr.	Block pavement	185 50			
			342 63		
J. Ryan, jr.	Services on grounds	135 00			
Pay-list	Men employed on grounds	123 49			
J. Ryan, sr.	Cartage	108 00			
			366 49		
					4,951 99

PARLIAMENT BUILDINGS, TORONTO.

Robt. Jones	Bricklaying, etc.	50 30	7 75	
Thos. Walls & Son	Mating	49 83		
W. Gordon	do		100 13	107 88
LOCK-UPS, REGISTRY OFFICE, ALGOMA DISTRICT.				
Law Manuf'g Co.	On account, contract Lock-up, Gore Bay	1,775 00		
W. Robertson	Land for site of Lock-up, Gore Bay	30 00		
C. B. Savage	Indian Office, dues on do	10 63	1,815 63	
And. Kelly	Digging well, Lock-up, Manitowaning	20 00		
Geo. Bradley	Blacksmithing, do Gore Bay	8 25	28 25	
Provincial Reformatory	Furniture and furnishings, Lock-up, Little Current	16 80		
P. Hennessy	do do	49 60		
W. S. White	do Lock-up, Little Current	5 80		
D. Miller	Furnishings, do do	9 96		
C. P. Industries	Clothing	48 50		
P. Paterson & Son	Furnishings	46 70		
E. J. Mundle	do	7 21		
Bryce, McMurrich & Co	Blankets, &c.	86 09		
J. Wilkin	Making ticks	2 75	273 41	
H. Eckert	Service as Clerk of Works	282 50	3 00	2,402 79
Newspapers	Advertising			
LOCK-UP, THUNDER BAY.				
P. S. Griffin	Water-tanks		40 00	
Thos. Fallowfield	Repairing bolts, gates, etc.		88 98	128 98
LOCK-UP, MUSKOKA.				
P. Paterson & Son	Stoves	19 75		
Provincial Reformatory	Furnishings	8 40		
P. Hennessy	do Bracebridge Lock-up	49 60		
Daniels & May	Furniture, etc.	31 13		
Bryce, McMurrich & Co.	Blankets, etc.	43 28		
R. H. White	Mattrasses, freight, etc.	11 60	163 76	163 76
Carried forward				
				140,015 64
				1,882,462 37

PUBLIC BUILDINGS.—*Concluded.*—PUBLIC WORKS.

TO WHOM PAID.	SERVICE. •
P. Paterson & Son P. Hennessy Wm. Beatty J. R. Vantassel F. J. Silvester Provincial Reformatory F. Strain	Brought forward..... LOCK-UP, PARRY SOUND. Hardware .....7 10 Bedsteads, handcuffs, etc....49 60 do stoves, etc.....4 69 Furniture, 3 00 do etc.....16 50 Furnishings, 8 40 do, 9 14 Towelling .....1 50 Blankets, etc.....43 08 Clothing, shoes, etc., .32 25 Total Public Buildings.....
Parry Sound Lumber Co.. Bryce, McMurrich & Co.. C. P. Industries .....	..98 43 ..76 83 175 26
	\$ c. \$ c. \$ c. \$ c.
	1,882,462 37 140,015 64 140,190 90
Jonathan Tasker Rice Lewis & Son Beattie & Bro Henry Sewry J. Makins Daniells & May J. Ramsay	MUSKOKA RIVER WORKS. On Account of contract..... Hardware powder, &c., do.....296 82 Machinery, 436 78 Castings, 4 85 Axes, &c.,, 16 55 Hardware, 49 88 1 00 763 57 805 88

G. W. Taylor & Co	Lumber and supplies	907 76		
J. Tasker	Lumber	103 01		
George Dill	do	45 03		
Joseph Cooper	do	61 49		
J. Prunty	do	33 00		
C. W. Moberly	Derrick	75 00	1,225 29	
W. Ryan	Provisions	160 34		
D. M. Maundrell	Meat, &c.	152 00		
T. Burgess	Provisions	7 81		
R. McMurray	Hay, butter, &c.	32 00		
John Thomson	Hay, straw, &c.	90 88		
A. Cockburn & Co.	do	18 45		
Lakes of Muskoka Steamboat Line	Freight	20 20	461 48	
Express Co.	Charges	1 30		
A. Irvine	House rent	16 00	21 50	
G. F. Cameron	House and stable rent	63 00		
T. N. Molesworth	Travelling expenses	61 50	79 00	
Allan Gunn	do	251 17		
Pay Lists	Men employed	2,424 02	2,736 69	
			6,098 41	
GULL AND BURNT RIVER WORKS.				
G. H. Bertram	Hardware and dynamite	56 84		
McLennan & Co.	do	62 49		
J. Makins	Bolts	40 11		
W. Robinson	Lumber	364 00	159 44	
J. H. Delamere	do	474 03		
H. Workman	Lumber, and board for men	228 86	838 03	
Dickson Estate	Meals and lodgings for men	27 38		
M. Boyd	Meals for men and services	96 23		
W. Ryan	Provisions, bacon, &c.	36 50	352 47	
John Chisholm	do groceries	239 35		
C. L. Baker	Bacon	29 97		
John Pearce	Supplies	17 22		
H. Graham	do	28 63		
T. N. Molesworth	Travelling expenses	19 00	351 07	
M. Wilson	do	16 32		
Thomas Walters	do	39 09	74 41	
			1,775 42	
	Carried forward		6,098 41	2,022,653 27

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$	a.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>							2,022,653	27
	GULL AND BURNT RIVER WORKS.—Continued.							6,098	41
Pay Lists.....	Men employed, etc					1,775	42	4,001	74
	MARY AND FAIRY LAKES' WORKS.								
B. Mowry.....	Angle Plates, Bolts, &c.....		144	44					
Beattie & Bro.....	Chains, Iron, &c.....		21	89					
George Hunt.....	Lumber		88	56		166	33		
John S. Scarlett	do		115	35					
W. Proudfoot	do		8	81					
Allan Gunn.....	Sundry Disbursements		80	20		212	72		
W. Edwards.....	To pay men employed and Sundry Accounts		701	16		781	36		
	SURVEYS, INSPECTIONS, ARBITRATIONS AND AWARDS.							1,160	41
J. M. Gibson.....	Services and Expenses re Credit Valley Railway Arbitration		186	25					
Col. Henry Taylor	do		119	75					
Wm. McBurney	do		133	10					
W. Mulock.....	do		176	73					
N. Maughan.....	Law Costs		20	00					
Searth, Cochran & Co	Services as Valuator		20	00					
J. W. G. Whitney	do		20	00					
Lake & Clark	do		20	00					
H. L. Hime & Co	do		20	00					
R. H. Matson	do		20	00					
B. Morton	do		20	00					
Hope & Temple	do		20	00					
W. & C. Baines.....	do		20	00					
	One half of Arbitrator's Fees re Exchange of Lands with City of Toronto		302	80					
Sir W. P. Howland	Services and Expenses		700	00					
John Leys.....	do		20	00					
A. Harvey	Services as Valuator		20	00					
E. Gallar	do		20	00					

W. J. McKenzie	do	20 00	
John Harper	do	20 00	
W. A. Lav	do	20 00	
V. B. Wadsworth	do	20 00	
C. Unwin, Jr.	do	20 00	
R. Gilmer	do	30 00	
F. F. Passmore	do	10 00	
W. S. Finch	do	10 00	
J. B. Davis	do	2 00	
D. McKinlay	do	2 00	
J. H. Clark	do	2 00	
W. Dunlop	do	2 00	
Needler & Sadler	Award <i>re</i> drowned lands	1,500 00	1,226 80
Do	Costs do	410 27	
D. J. McIntyre	do do	297 55	
Col. H. Taylor	Services and expenses as Arbitrator <i>re</i> Drowned Lands	213 25	
Wm. McBurney	do do	182 30	
J. M. Gibson	do do	374 50	
O'Leary & O'Leary	Searching titles to lands	2,977 87	2,977 87
Thomas Walters	Services Inspecting	258 74	258 74
A. Gunn	do	100 00	
W. G. McGeorge	Services	28 00	
J. C. Craig	Boat hire	128 00	
T. N. Molesworth	Travelling Expenses	3 00	
W. J. S. Howell	do	8 00	
W. Edwards	do	12 25	
R. McCallum	do	11 30	
Pay Lists	do	29 85	
	Men Employed	133 38	
	LOCKS, DAMS AND SWING BRIDGES.	186 78	186 78
	REPAIRS, ETC.	863 01	863 01
	Services as Lock master, Balsam River	6,448 03	6,448 03
Wm. Brokenshire	do Lindsay		
T. Burgess	do do	240 00	
Robert Douglas	do do	125 00	
R. McCausland	do do	349 90	
Julius Shay	Mary and Fairy Lakes	200 00	
P. H. O'Beirne	Port Carling	242 00	
Patrick Young	Young's Point	240 00	
James Prunty	Temporary services, as slide master, Muskoka Falls	240 00	
McLennan	Hardware	75 00	
John Makins	do	509 14	
		583 47	
	Carried forward	1,092 61	1,711 90
			19,484 01
			2,022,653 27

PUBLIC WORKS.—*Concluded.*—COLONIZATION ROADS.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	1,092 61	1,711 90	19,484 01	2,022,653 27
	LOCKS, DAMS AND SWING BRIDGES.— <i>Continued.</i>				
	REPAIRS, ETC.— <i>Continued.</i>				
William Hamilton	Bolts	80 76			
G. H. Bertram	Hardware and dynamite	103 48			
H. Goodman	do	30 31			
Geo. J. Chalmers	Lumber	323 11			
Needler & Sadler	do	744 01			
J. S. Scarlett	Timber	51 91			
W. Proudfoot	do	22 80			
J. B. Besley	Repairs to lock gates	4 20			
R. Giles	Repairs	3 55			
B. Johnston	do	1 00			
J. L. Tetterly	do	10 68			
W. Power & Co.	Use of diver and apparatus	61 25			
J. Chisholm	Provisions	17 08			
Allan Gunn	Disbursements	96 29			
W. Edwards	Men employed, sundry payments	2,297 29			
Pay Lists	Men employed	731 03	5,671 36		
	Total Public Works			7,383 26	26,867 27
	COLONIZATION ROADS.				
J. A. Carscallen	On account of work done, Addington Road			953 27	
J. Gallagher	do			776 32	
A. P. Wickware	do			447 57	
H. Smith	do			62 12	
J. P. Harnick	do			228 43	
G. Brown	Addington and Bridgewater Road			543 41	
D. Campbell	do			399 54	
J. Brady	Adnaston Road			118 39	
M. Rosch	Adnaston and Bagot Road			400 50	
J. Sharpe	Algoma and Hagarty Road			832 95	
	Armour Road				

N. Orchard	do	Bala Road, (Muskosh)	735 19
J. Holiday	do	Bagot Road	370 60
J. Quilby	do	do	386 34
T. Tapping	do	Barrie Road	165 97
R. Scott	do	do works	384 81
W. Turner	do	Base Line Road	768 39
L. Landry	do	do Branch	278 46
D. Campbell	do	Batchawanning Road	829 18
J. Boyd	do	Bethune	140 49
W. Hartle	do	{ Bobcagegon and Deer Lake, }	3,675 06
R. Proctor	do	{ Minden and Cameron Roads }	1,192 39
F. Crone	do	Bruce Mines Road	200 00
J. Gemmill	do	do Roads near	7 12
D. Hogaboam	do	Bruce Road	339 47
J. Hillyard	do	do	400 00
J. B. McWilliams	do	Brudenel, 4th and 5th Con. Road	2,000 00
J. Richards	do	{ Burleigh, Chandos, Methuen, }	500 00
W. Hartle	do	{ Buckhorn and Bobcagegon Roads }	300 00
Geo. Hamilton	do	Campment D'Ours and Tenby Bay	12 66
T. Lambier	do	Garden Roads	4 05
J. McGregor	do	Cardwell Road	7 24
Geo. Hallett	do	do	6 18
J. Armstrong	do	do	4 30
W. Judd	do	do	11 05
R. Judd	do	do	5 88
R. Brooke	do	do	17 55
S. Colwell	do	do	11 08
T. Upton	do	do	13 86
G. Chapman	do	do	13 27
C. Cook	do	do	2 46
C. Stephenson	do	do	22 86
J. Davidson	do	do	22 22
B. Iceland	do	do	4 65
J. Allison	do	do	5 39
M. Christie	do	do	7 99
J. E. Moodie	do	do	8 90
John Fair	do	do	9 75
N. Wiseman	do	do	21 30
D. Copeland	do	do	4 18
J. Akey	do	do	4 61
M. Blachall	do	do	10 17
M. Snider	do	do	9 96
C. Kew	do	do	5 61
W. Beatty	do	do	224 26
McEachern Bros.	do	do	48 46
D. M. Card	do	do	23 06

Carried forward

17,988 95

2,049,520 54

COLONIZATION ROADS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			17,988	95	2,049,520	54
	COLONIZATION ROADS.—Continued.						
	On account of work done, Cardwell Road.....			148	05		
J. Reid.....	do			774	60		
D. Ferguson.....	do			103	27		
W. Clark.....	Chaffey Town Line.....			227	19		
J. Winters.....	Christie.....			807	64		
W. Downing.....	Cobden and Eganville Road.....			932	26		
P. Hart.....	Commanda Road.....			36	60		
G. Hamilton.....	do			244	00		
P. Maloney.....	Cobden Road.....			300	00		
C. Gallivan.....	Dalton and Washago.....			45	94		
D. M. Shannon.....	Danes and 3 Mile Lake Road.....			943	57		
S. Lane.....	Denbeigh Road.....			53	69		
M. Gallagher.....	Eganville and Foy Road.....			914	62		
A. Stewart.....	Eagle Lake Road.....			27	50		
T. P. Hornick.....	Flinton Road.....			175	00		
T. Healey.....	Foley Road.....			254	46		
B. Watkins.....	Frontenac Road.....			2	68		
T. Tapping.....	do			736	49		
E. R. Jacobi.....	do			850	41		
R. McMurray.....	Gravenhurst and Baysville Road.....			1,507	20		
R. Proctor.....	Great Northern Road.....			855	37		
T. Corkery.....	Gurd Road.....			238	72		
J. Fleeker.....	do			311	98		
Thomas Call.....	Hagarty Road.....			328	41		
A. Lavalle.....	do			51	93		
M. Devine.....	do			361	10		
E. Malone.....	Hagarty & Brudenel.....			148	50		
J. O'Grady.....	do			320	53		
D. Kerivan.....	do			1,054	62		
D. Kavanagh.....	Hastings.....			750	00		
George McCaskill.....	Horton & Ross.....			800	81		
A. Chisholm.....	Indian Peninsula Road.....			654	54		
D. F. Burke.....	Junction Road, No. 1.....			175	52		
D. Ferguson.....	do No. 2.....			350	00		
B. Watkins.....	do Olden.....			500	00		
A. Wright.....	Kaministiquia Road.....						

J. McLaren	do	Kearney Branch Road	250 06
W. P. Kearney	do	Kearney and Scotia Road	720 00
Jacob Marr	do	Monteith and Perry Road	400 00
do	do	Lavant Road	350 00
J. McKenzie	do	Lortimer Lake Road	61 50
S. Armstrong	do	Lount and Chipman Roads	15 40
T. Flaker	do	Lutterworth Road	474 51
A. Hastings	do	Macaulay Road Works	71 19
W. H. Brown	do	do	125 70
J. Hamilton	do	McNabb Road	720 35
A. Hamilton	do	Mills Road	407 34
T. McGowan	do	Milford Haven Road	1,714 76
J. Marks	do	Mississippi Road	250 00
G. W. Sweetman	do	do	750 00
J. R. Dawson	do	Monck Road	37 75
C. Gallivan	do	Monck Road East	2,290 22
H. Elliott	do	Monck and Deer Lake Road	227 50
E. Hurtle	do	Monteith and Perry No. 2	500 00
A. Mackenzie	do	do	497 20
Jacob Marr	do	Muskoka Road	107 88
J. A. McDonald	do	do	35 44
W. T. Haines	do	do South	1,530 23
J. Boyd	do	do No. 3	3,052 80
D. F. Burke	do	Manitoulin Island Roads	1,098 48
J. D. Simpson	do	Nipissing Extension	4,582 54
W. Sharpe	do	Northern Road	221 30
G. Kelcey	do	do	61 57
J. Armstrong	do	do No. 2	2,697 98
J. Millin	do	North-West Road Works	800 00
T. Strain	do	North-West Road	106 27
J. Gemmill	do	Oliver Road	771 70
A. Wright	do	do	500 00
W. Margach	do	Orange Valley Road	2,042 00
J. Hall	do	Otter Lake Road	808 90
T. Healy	do	do	246 00
T. McGowan	do	Parry Sound Road	108 34
R. Proctor	do	do	250 00
F. Richardson	do	do	1,258 37
A. G. Judd	do	do	87 75
J. Burrand	do	Pembroke and Mattawa	1,267 60
E. Sirett	do	Peninsula Road Works	507 00
T. Cowley	do	Perrault's Settlement	398 49
J. Hally	do	do	328 61
T. James	do	do	76 42
P. Devand	do	Perth Road	414 38
J. Fitzgerald	do	Peterson Road	966 51
D. S. Aylesworth	do	do	32 22
A. Wright	do	Pigeon River Road	500 00
J. McKellar	do	do	357 70
Carried forward			69,066 11
			2,049,520 54

COLONIZATION ROADS.—*Concluded.*—CROWN LANDS EXPENDITURE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	69,066	11	2,049,520	54		
	COLONIZATION ROADS.— <i>Concluded.</i>						
J. McLaren	On account of work done, Pigeon River Road.					100	00
J. Hillyard	do do Port Sydney					100	00
D. Hogaboam	do do do and Muskoka Junction.					300	00
W. Clark	do do Port Vernon Road					591	75
J. E. Hunter	do do Poverty Bay Road					841	93
F. Crone	do do Port Lock Road					849	63
R. Proctor	do do Rose and Lefroy					23	91
D. F. Burke	do do Rosseau and Nipissing					339	95
A. G. Judd	do do do Extension					3,589	12
W. Sharpe	do do Ryde Road Works					200	00
D. McClelland	do do St. Joseph's Island Roads					134	21
J. Richards	do do Second Line of Prince					378	39
L. Londry	do do Shamrock Road					100	00
M. Hart	do do Stephenson Road					701	78
T. May	do do Stisted Road					764	01
J. Darling	do do Sydenham and Fernoy Road					533	12
J. Grant	do do Tanworth Road					463	39
R. Flynn	do do Thessalon Road					795	26
J. F. Day	do do Tenby Bay Road					428	09
do	do do Utterson Junction Road					393	41
J. Darling	do do Victoria					127	43
J. Boyd	do do L'Anabel Bridge					300	00
J. S. Aylesworth	do do Bethune Bridge					137	50
J. Boyd	do do Burk's Falls and Armour Road Bridge					409	51
do	do do Bala Bridge					900	00
do	do do Cedar Narrows Bridge					50	00
do	do do Combermere Bridge					1,030	00
D. Johnston	do do do					150	00
S. V. Perry	do do do					1,676	56
A. Hamilton	do do do					30	75
Lewis & Co.	do do Devil's Creek Bridge					47	30
D. Sears	do do Draper and Stevenson Bridge					80	21
J. Boyd	do do do					2	81
A. Spring	do do do					30	00
R. L. Cowan	do do do					12	00
F. R. Caton	do do Eagle Lake Bridge					800	00

J. Boyd	do	Katrine Bridge	850 00
do	do	Kearney Bridge	250 00
A. P. Wickware	do	Massawonga Bridge	330 00
C. Sparling	do	Mattawa Bridge	100 00
J. A. McDonald	do	Mississippi and Frontenac Bridge	60 00
F. Richardson	do	Parry Sound Bridge	400 03
J. Dempster	do	Petewawa Bridge	250 00
J. Boyd	do	Ryde River Bridge	113 29
F. R. Caton	do	Saugen Road Bridge	200 00
do	do	Sequin River Bridge	1,695 00
J. Boyd	do	Stephenson Town Line Bridge	523 00
do	do	Victoria Road Bridge	348 23
do	do	York River Bridge	800 00
Inspecting, etc	do	Supplies	2,137 00
do	do	do	216 25
Supplies	do	do	2,096 36
do	do	do	9 00
D. M. Card	do	do	1,847 46
R. L. Cowan	do	do	4,147 64
W. Hewitt & Co	do	do	24 18
R. Jaffray	do	do	2,274 10
Lewis & Co.	do	do	880 50
E. McKeown	do	do	599 27
Nolan Bros.	do	do	7,446 15
Petley & Dineen	do	do	351 36
R. H. Ramsay & Co	do	do	57 00
W. Ryan	do	do	
J. Lewis	do	do	
Iron for York Bridge	do	do	
Total Colonization Roads	do	do	114,564 13

CROWN LANDS EXPENDITURE.

BOARD OF SURVEYORS.

To pay expenses of board January, April, July and October Sessions,
1879.....

G. B. Kirkpatrick

AGENTS' SALARIES, COMMISSIONS AND DISBURSEMENTS.

Salary and disbursements as agent

McWilliams, J. B

Way, J. F.

Crozier, J. A. G.

McDonald, J.

Carried forward

2281 62
1900 00
568 75
150 00

4,900 37

320 00

2,164,084 67

CROWN LANDS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	4,900	37	320	00	2,164,084	67
	AGENTS' SALARIES, COMMISSIONS AND DISBURSEMENTS.—Continued.						
Anderson, D.	Salary and disbursements.....	516	60				
Anderson, E.	Use of tug <i>re</i> timber seizure.....	61	00				
Belle, C. E.	Timber services	100	00				
Best, S. G.	Salary, disbursements and inspections	519	17				
Bowler, J.	Salary and disbursements	255	84				
Brown, C. P.	do	516	67				
Cadenhead, A. S.	Disbursements and commissions	33	69				
Cowper, G. B.	Travelling expenses	56	00				
Dawson, J. R.	Salary and disbursements	519	83				
Day, J. F.	do inspections	397	90				
Fitzgerald, J. W.	do	524	88				
Green, John	do disbursements	35	00				
Hamilton, H.	Inspections	285	15				
Handy, E.	Disbursements and Commissions	523	85				
Jackson, W.	do salary and inspections	191	07				
Johnson, Thos. E.	do	1673	50				
Keays, W. J.	Salary and disbursements	10	00				
Kennedy, A.	Warfare <i>re</i> Timber seizure	508	19				
Mahon, J.	Salary and disbursements	508	45				
Matheson, G. N.	do	217	00				
McGibbon, J.	Expenses <i>re</i> timber seizure	93	21				
McKay, H.	Commissions	241	79				
McMurray, J.	Salary and disbursements	276	49				
McNabb,	do	288	05				
McPherson, R.	Commissions and disbursements	500	00				
Perry, E.	Salary	54	70				
Reeves, J.	Inspections	500	00				
Russell, A. J.	Salary	52	18				
Shaw, A.	Disbursements	360	00				
Shaw, Jas	Inspections	136	61				
Tait, J. R.	Expenses and salary	515	74				
Thatcher, J. S.	Salary and disbursements	112	90				
Watson, J. S.	Timber seizure.....	16	00				
Wilson, J.	Inspections	297	50				
White, A.	Timber services	715	00				
	Salary, disbursements and inspections						

Wright, A.....	Salary	500 00	16,964 33
FOREST RANGING AND INSPECTION OF TIMBER LANDS.			
Services and disbursements			
Bick, George	do	1286 73	
Brady, J	do	640 00	
Campbell, J. B	do	415 00	
Crowe, N	do	525 00	
Day, F. B	do	24 00	
Freeman, P. W	do	1101 30	
Gough, J. J	do	9 00	
Johnson, S. M	do	1491 58	
Judd, A. G	do	855 15	
Kennedy, J	do	680 40	
Lee, T. W	do	748 22	
McDonald, D. F	do	1837 73	
McGown, N	do	40 00	
McLaughlin, W. E	do	4 00	
Russell, W	do	1616 70	
Shaw, J	do	1142 06	
Smith, J. W	do	1007 09	
Soper, S. L	do	100 00	
Sharp, J	do	225 37	
Turgeon, J. B	do	650 00	
White, A	do	248 25	
			14,647 58
SURVEYS.			
Survey Township of Bright			994 96
do	do		400 00
Butt	do		3,000 00
Ballantyne	do		3,000 00
Day	do		1,436 96
Finlayson	do		1,998 60
Gladstone	do		1,400 00
McCrancey	do		3,475 99
Mowat	do		4,700 00
Nightingale	do		392 46
Parkinson	do		1,620 99
Paxton	do		3,000 00
Wallbridge	do		5,000 00
Wells	do		1,631 00
do	do		90 80
Hamilton water lots	do		108 00
Services exploring lands	do		30 00
Map	do		663 00
Maps	do		430 00
do	do		
Carried forward			33,372 76
			31,931 91
			2,164,084 67

Bain, W. L.	do
Barr, Wm.	do
Bromley, E.	do
Burrell, G. W.	do
Brooks, H.	do
Bowman, A. C.	do
Brown, W. J.	do
Blanchard, Mrs.	do
Barr, W.	do
Beatty, A.	do
Burton, J.	do
Bourk, S. C.	do
Cantois, E.	do
Campbell, W.	do
Coulter, A. F.	do
Callvary, T. J.	do
Cunningham, A. W.	do
Cushie, Mrs. E. J.	do
Cheeseman, E. W.	do
Corrigan, A. B.	do
Cooper, S.	do
Cloes, Jno.	do
Cameron, M. L.	do
Campbell, C. G.	do
Cain, T. Y.	do
Cowan, H.	do
Clerke, H. S.	do
Cowan, S. C.	do
Cullen, A. J.	do
Cody, W. T.	do
Caville, W. A.	do
Crouder, L. J.	do
Davidson, R. R.	do
Dowdy, W. H.	do
Dierks, H.	do
Dickie, W.	do
Decow, A. E.	do
Dunham, J. B.	do
Deacon, G.	do
Dobbie, R. V.	do
Dayman, W. H.	do
Enory, C. V.	do
Edwards	do
Fitzpatrick, J. A.	do
Foot, Fred	do
Fordyce, Mrs. M.	do
Ferguson, Jno.	do
Fallon, J. J.	do
Foster, F. A.	do

Carried forward

4 00	7 00	11 47	742 79
6 00	6 00	6 00	
4 00	5 00	8 00	
6 00	6 00	4 00	
6 00	6 00	12 00	
6 00	28 98	11 05	
28 98	5 00	11 00	
5 00	10 00	4 00	
10 00	4 00	2 00	
8 00	6 00	9 00	
6 00	6 00	5 00	
9 00	6 00	9 00	
13 00	64 86	5 00	
64 86	5 00	24 93	
124 00	7 00	5 00	
7 00	6 00	1 00	
1 00	5 00	4 00	
6 00	6 00	1 00	
8 00	10 00	5 00	
2 00	2 00	6 00	
15 00	4 00	11 47	
4 00	1 00	4 00	
1 00	5 00	12 00	
5 00	6 00	11 05	
6 00	8 00	11 00	
11 47	4 00	2 00	
8 00	9 00	9 00	
4 00	5 00	9 00	
12 00	24 93	5 00	
11 05	5 00	1 00	
11 00	4 00	4 00	
4 00	9 00		
2 00	5 00		
9 00	9 00		
5 00	24 93		
9 00	5 00		
24 93	1 00		
5 00	4 00		
1 00			
4 00			
742 79			

2,251,860 84

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	742	79	.....	.....	2,231,860	84
EDUCATION —Continued.							
Refund Subscription Superannuation Fund.....							
Ford W.	do	7	00	.....	.....
Fraser, R. N.	do	3	00	.....	.....
Ferguson, A.	do	5	00	.....	.....
Fieldhouse, M. H.	do	10	00	.....	.....
Fear, J. W.	do	5	00	.....	.....
Farrar, Rev. H.	do	9	00	.....	.....
Fallow, J. J.	do	13	00	.....	.....
Flesher, Thomas.	do	17	00	.....	.....
Flynn, J.	do	3	00	.....	.....
Fee, George	do	16	00	.....	.....
Farquharson, W.	do	5	00	.....	.....
Farquharson, J.	do	3	00	.....	.....
Forrester, D.	do	3	00	.....	.....
Gillick, W.	do	10	00	.....	.....
Glassford, R. M.	do	11	00	.....	.....
Graham, J. C.	do	13	00	.....	.....
Gray, W.	do	10	00	.....	.....
Gray, J.	do	2	00	.....	.....
Hamby, W. S.	do	5	00	.....	.....
Huntsman, L. E.	do	6	00	.....	.....
Hewitt, N.	do	4	00	.....	.....
Hughes, R. A.	do	16	00	.....	.....
Hay, John	do	5	00	.....	.....
Hubbs, C. E.	do	2	00	.....	.....
Houston, J.	do	5	00	.....	.....
Hughes, G.	do	6	00	.....	.....
Haggard, C.	do	17	00	.....	.....
Haws, J. D.	do	8	00	.....	.....
Holgate, T. F.	do	4	00	.....	.....
Hopper, A. E.	do	4	00	.....	.....
Harris, A. B.	do	4	00	.....	.....
James, W. M.	do	5	00	.....	.....
Jenner, J. E.	do	6	00	.....	.....
Jameson, W. S.	do	6	00	.....	.....
Kelley, M.	do	6	00	.....	.....
Kemp, J. M.	do	6	00	.....	.....

Kennedy, A. do
 Kerr, W. H. do
 Kaous, C. do
 Lowe, W. R. do
 Leacock, H. J. do
 Little, Thomas do
 Logan, W. do
 Lang, G. H. do
 Lefebvre, J. A. do
 Leitch. do
 Leitch, M. L. do
 Lettiner, Mrs. E. do
 Miller, A. do
 May, P. do
 Manley, E. do
 Mayer, L. A. do
 Maybee, Ira. do
 Monroe, R. W. do
 Moyna, M. do
 Mathews, W. C. do
 Moron, D. W. do
 Macallum, Mrs. M. do
 Malcom, Geo. do
 Murphy, E. W. do
 Moore, D. do
 McBrayne, Mrs. B. do
 Mackay, A. W. do
 McDonald, J. R. do
 McCarty, J. do
 McKay, Wm. do
 McMurchy, J. D. do
 McCready, S. N. do
 McLean, A. B. do
 McCarthy, W. T. do
 McCarter, W. S. do
 McCamus, J. A. do
 McLachlin, J. do
 McIntyre, H. do
 McCallum, A. B. do
 McGoery, J. do
 McLavish, H. W. do
 McLeary, J. W. do
 McDermott, T. H. do
 McCallum, F. E. do
 McCure, D. S. do
 McElroy, E. J. do
 McFarlane, W. H. do
 McFarland, R. do
 Nash, J. S. do

Carried forward.

6 00
 8 00
 15 00
 6 00
 15 00
 32 95
 14 00
 6 00
 1 00
 3 00
 5 00
 13 82
 6 00
 6 00
 15 95
 12 00
 5 00
 14 00
 6 00
 6 00
 6 00
 5 00
 5 00
 133 89
 12 00
 11 00
 25 62
 27 35
 14 60
 4 00
 15 00
 9 00
 14 00
 11 00
 7 00
 8 00
 4 00
 5 00
 2 00
 2 00
 6 00
 6 00
 12 00
 4 00
 10 00
 3 00
 13 00
 3 00
 8 00
 8 00
 11 00

1,594 37

2,231,860 84

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,594	37	.....	.....	2,231,860	84		
	EDUCATION.—Continued.								
	Refund Subscription Superannuation Fund.....	14	00						
Nichols, W. L.	do	8	60						
O'Brien, Annie	do	12	00						
O'Gorman, C.	do	2	00						
Popham, E. S.	do	13	50						
Purves, Wm.	do	39	04						
Patteson, Mrs. C. J.	do	12	00						
Payette, E.	do	2	00						
Parkerton, S.	do	2	00						
Rutherford, A. C.	do	2	00						
Ritchie, C.	do	2	00						
Ruttan, R. F.	do	6	00						
Rae, G. L.	do	2	00						
Robertson, R. H.	do	7	00						
Rutherford, C.	do	12	00						
Rowan, J.	do	7	00						
Rogers, S. R.	do	2	00						
Rogers, J. W.	do	14	00						
Robinson, J. M.	do	6	00						
Strongman, W. A.	do	6	00						
Stone, G.	do	8	00						
Suckling, A. N.	do	3	00						
Sangster, C. H.	do	3	00						
Stauffer, F.	do	7	00						
Smith, A. D.	do	6	00						
Sharra, W. J.	do	6	00						
Shirk, W.	do	15	00						
Shaw, F. W.	do	7	00						
Sproul, J. T.	do	6	00						
Sanderson, G.	do	5	00						
Spruce, W. H.	do	4	00						
Skelly, T. J.	do	4	00						
Seeber, E.	do	15	00						
Sawna, J. M.	do	8	00						
Sutherland, J. T.	do	7	00						
Smith, A. G.	do	5	00						

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>		2,237 79	2,231,860 84
	CROWN LANDS.—Continued			
	<i>Refund on lands in Huron...</i>			
Leys & Pearson	do		832 48	
Jones Brothers	do			
R. M. Wells	do			
N. Little	do			
W. Goldthorpe	Hagerman		11 00	
W. Stringer	Humphrey		219 60	
J. B. Lay	Holland		4 45	
A. Rhodes	Joseph Island		20 00	
D. Gillies	Jarvis		1 00	
E. Stewart	Kincardine		26 25	
H. M. Deroche	do		50 00	
J. W. McLaren	Kaladar		9 00	
W. Wright	Lake		24 00	
W. Miller	Laxton		26 00	
A. Patrick	do		1 35	
F. J. Chadwick	Luther		126 00	
J. Browne	do		70 20	
A. Mundle	do		24 44	
D. Gillies	do		16 00	
R. Porter	do		100 20	
Henderson & Small	Medonte		24 00	
W. Mulock	Mattawa		6 00	
J. Dixon	Minto		333 90	
W. L. King	Montague		1 50	
W. J. Cooper	Melanthron		101 85	
E. Leppard	do		16 51	
R. & W. Plummer	Matchedash		110 00	
G. J. McTavish	Maple St. Hilton		10 00	
W. Stewart	Marmora		65 00	
W. N. Brose	Mara		20 00	
A. J. Birch	Monteagle		55 00	
J. P. Chapman	Neelving		15 00	
A. McDonald	Artemesia		20 00	
J. Morrow	Augusta		31 70	
M. Devine	Armour		5 00	
J. Deacon	Amaranth		100 00	
	Armour		45 00	
	Arran		20 50	
	Brudenell		35 37	
	Bromley		15 40	

A. Robertson	do	Bruce	97 00
L. McDonald	do	do	135 20
J. J. Kingsmill	do	do	133 30
B. Smith	do	do	30 45
J. Robson	do	Belmont	22 00
W. E. Roxburgh	do	do	5 50
J. D. Hart	do	Bethune	78 50
J. Jones	do	Bedford	18 12
M. K. Lockwood	do	Brighton	25 00
J. Wilson	do	Bagot	20 00
J. Silverthorne	do	Carden	50 97
J. Fee	do	do	77 32
W. Neil	do	do	42 71
J. McCracken	do	do	38 18
John Fee	do	do	77 00
Moberly & Gannon	do	Collingwood	4 00
G. Wilson	do	Chandos	140 55
Elsie D. Koerber	do	Chapman	4 00
John Fraser	do	Charlottetown	13 50
Parke & Purdon	do	Culross	8 16
Becher & Street	do	Camden	3918 40
Quebec Bank	do	Collins	7 44
T. Buck	do	Clarendon	41 25
W. McLean	do	Dungannon	57 00
Mrs. B. Harris	do	do	15 00
G. McLean	do	do	57 51
Thos. Kay	do	Digby	55 00
P. McFadyen	do	do	47 12
D. Hurley	do	do	64 00
W. McNeil	do	Elderslie	29 12
B. Carbeth	do	do	88 40
Hodgins & Sprague	do	do	3 40
W. McKee	do	Eldon	25 20
P. Vance	do	Elzevir	34 90
P. J. Brown	do	Neebing	19 80
H. Kennedy	do	Oliver	80 00
B. Bowerman	do	Osprey	5 00
W. C. Wrinchall	do	Port Carling	12 00
J. Weber	do	Peel	31 60
J. A. McDonnell	do	Prince Arthur's Landing	9 82
G. Keidale	do	do	5 00
F. R. Beattie	do	do	20 00
McPherson	do	Raleigh	148 90
E. Stubbs	do	Radcliffe	219 08
J. Watson	do	do	10 30
H. Lamont	do	Roxborough	30 00
G. Tighe	do	Stanhope	78 00
G. Smith	do	Stisted	52 00
S. E. Aspdin	do	do	120 00
Carried forward			8,980 40
			2,237 79
			2,231,860 84

REFUNDS.—*Concluded.*—MUNICIPALITIES FUND.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	8,980	40	2,237	79	2,231,860	84
	CROWN LANDS.— <i>Concluded.</i>						
D. F. Stewart	Refund on lands in Sydenham	10	00				
T. Robson	do Somerville	18	90				
H. McKay	do do	61	88				
W. Chambers	do Stevenson	100	00				
T. Buck	do Sherbrooke	34	51				
Hon. Finance Minister	do Thessalon	122	04				
D. McCarthy	do Wellesley	152	20				
Burton Brothers	Refund of timber dues	36	66				
C. H. Clark	do	0	75				
H. Galbee	do	34	23				
Jno. McIntosh	do	240	80				
Quebec Bank, Ottawa	do	2237	34				
I. White	do	250	90				
B. Berryman	Refund of fee	1	00				
J. Beard	do	1	00				
V. J. Judson	Refund account map	3	00				
The Treasurer—	Refund account mining location	300	77				
Belmont	Refund for timber cut on road allowance ..	0	64				
Bangor, McClure & Wicklow	do	3	14				
Burleigh, Anstruther and	do						
Chandos	do	75	15				
Cardiff	do	52	07				
Carlrow & Mayo	do	7	08				
Denbeigh, Abinger & Ashby	do	32	46				
Dalhousie, Sherbrooke, S.	do						
and Lavant	do	1	82				
Draper, Ryde and Oakley	do	3	55				
Dungannon and Faraday	do	5	56				
Foley	do	10	58				
Galway and Cavandish	do	15	75				
Glamorgan and Monmouth	do	117	75				
Griffith and Mattawachan	do	45	28				
Harvey	do	17	36				
Humphrey	do	31	01				
Kaladar and Anglesea	do	5	49				
Kennebec	do	60	40				

Latterworth, Anson and—	.....	1 01		
Hindon .....	.....	39 16		
McDougall .....	.....	59 65		
McKellar .....	.....	26 20		
Medora and Wood .....	.....	0 80		
Monteagle and Herchell .....	.....	7 73		
Olden .....	.....	1 67		
Orillia and Matchedash .....	.....	9 84		
Oro .....	.....	1 66		
Palmerston and Cononto, S. .....	.....	8 75		
Sheffield .....	.....	73 99		
Snowdon .....	.....	36 55		
Stanhope .....	.....	1 22		
Tudor, Wollaston, Limerick .....	.....	2319 72		
and Cashel .....	.....	15,679 41		
Hon. Minister of Finance .....	.....	112 20		
Amount received on account Indian lands in the township of Tyendinaga .....	.....	15587 21		
Less cheque returned—being amount charged against P. Lacey <i>re</i> 7 in 7, Anglesea (see Public Accounts, 1871.) .....	.....		
MUNICIPALITIES FUND.				
Apportionment in proportion to the number of Ratepayers, 1878				
Adelaide	do	28 00		
Adnaston	d.	18 70		
Adjala	do	29 95		
Adolphustown	do	9 00		
Alfred	do	25 45		
Albion	do	45 75		
Algoma	do	5 95		
Aldborough	do	62 60		
Asphodel	do	24 30		
Alnwick	do	13 30		
Ashfield	do	41 00		
Amabel	do	25 95		
Augusta	do	67 95		
Arthur	do	35 75		
Anglesea	do	2 45		
Ancaster	do	49 20		
Assignack	do	10 75		
Anderdon	do	22 55		
Amaranth	do	34 35		
Artemesia	do	42 85		
Arran	do	42 50		
Carried forward		638 30	17,805 00	2,231,860 84

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.			\$ c.			\$ c.		
	<i>Brought forward</i>				638 30		17,805 00			2,231,860 84
MUNICIPALITIES FUND.—Continued.										
	Apportionment in proportion to the number of Ratepayers, 1878									
Amherst Island	do				10 60					
Alice	do				16 35					
Athol	do				22 15					
Ameliasburg	do				42 20					
Albemarle	do				10 15					
Acton Village	do				9 85					
Ailsa Craig Village	do				10 15					
Almonte	do				37 15					
Alinston	do				11 40					
Amherstburg Town	do				30 75					
Ashburnham Village	do				14 60					
Aurora	do				17 75					
Arkona	do				7 10					
Arnprior	do				14 35					
Arthur	do				14 60					
Aylmer	do				19 00					
Bagot & Rlythfield	do				9 40					
Bangor, Wicklow & McClure	do				7 80					
Barrie Township	do				4 75					
Barton	do				32 40					
Bathurst	do				31 50					
Bastard & Burgess	do				46 85					
Bayham	do				57 70					
Bayham Township	do				72 85					
Beverley	do				57 70					
Blandford	do				18 35					
Bedford	do				16 95					
Brooke	do				35 60					
Bruce	do				40 30					
Brant	do				46 60					
Beckwith	do				22 50					
Biddulph	do				32 20					
Bimbrook	do				18 95					
Brook	do				63 30					
Bromley	do				18 00					

Burgess, North	do	.....	.....	15 50
Bosanquet	do	.....	.....	38 80
Berlie	do	.....	.....	40 25
Bentock	do	.....	.....	52 00
Bienheim	do	.....	.....	61 95
Buchanan	do	.....	.....	2 60
Blanchard	do	.....	.....	37 95
Brougham	do	.....	.....	5 25
do	(for 1877.)	.....	.....	7 35
Belmont	(for 1878.)	.....	.....	15 20
Brighton	do	.....	.....	43 65
do	(for 1877.)	.....	.....	59 22
Burleigh, Anstruther & Chan-	(for 1878.)	.....	.....	14 75
dos	do	.....	.....	15 35
Brudenell, Radcliffe, Raglan	do	.....	.....	10 15
& Lyndock	do	.....	.....	57 55
Brunel	do	.....	.....	107 00
Burford	do	.....	.....	6 15
Belleville City	do	.....	.....	49 40
Bath Village	do	.....	.....	141 60
Brampton Town	do	.....	.....	10 70
Brookville Town	do	.....	.....	7 65
Bobcaygeon Village	do	.....	.....	41 90
Belle River Village	do	.....	.....	10 20
Berlin Town	do	.....	.....	11 15
Blyth Village	do	.....	.....	14 20
Burlington Village	do	.....	.....	17 45
Bradford	do	.....	.....	10 70
Brighton	do	.....	.....	8 05
Bracebridge	do	.....	.....	60 00
Bolton	do	.....	.....	11 45
Barrie Town	do	.....	.....	92 40
Bothwell Town	do	.....	.....	16 65
Brantford City	do	.....	.....	15 65
Brantford Village	do	.....	.....	42 10
Brussels Village	do	.....	.....	28 15
Bowmanville Town	do	.....	.....	24 05
Cayuga, North	do	.....	.....	54 75
Caistor	do	.....	.....	21 70
Collingwood Township	do	.....	.....	18 95
Crosby, South	do	.....	.....	55 00
do North	do	.....	.....	51 50
Cavan	do	.....	.....	29 15
Charlottetown	do	.....	.....	58 30
Colborne Township	do	.....	.....	51 75
Chinguacousy	do	.....	.....	3,106 07
Charlottetown	do	.....	.....	17,805 00
Carried forward				2,231,860 84

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	.....	17,805 00	3,106 07	2,231,860 84
	MUNICIPALITIES FUND.—Continued.				
	Apportionment in proportion to the number of Ratepayers, 1878.				
Carrick	do	.....	.....	52 85	
Camden	do	.....	.....	62 10	
Cambridge	do	.....	.....	14 25	
Cartwright	do	.....	.....	27 15	
Clarke	do	.....	.....	59 80	
Cayuga, South	do	.....	.....	10 20	
Caledon	do	.....	.....	52 70	
Culross	do	.....	.....	38 75	
Caradoc	do	.....	.....	59 00	
Cumberland	do	.....	.....	32 20	
Cornwall	do	.....	.....	43 75	
Crowland	do	.....	.....	18 25	
Clarence	do	.....	.....	34 90	
Cardwell	do	.....	.....	4 10	
Camden and Gore	do	.....	.....	33 65	
Carden and Dalton	do	.....	.....	13 30	
Clarendon and Miller	do	.....	.....	7 05	
Cardiff	do	.....	.....	5 10	
Cramahe	do	.....	.....	37 50	
Carlow and Mayo	do	.....	.....	8 85	
Caledonia	do	.....	.....	13 90	
Canborough	do	.....	.....	17 45	
Colchester	do	.....	.....	40 40	
Clinton	do	.....	.....	31 25	
Campbellford Village	do	.....	.....	13 30	
Cayuga Village	do	.....	.....	9 90	
Collingwood Town	do	.....	.....	47 70	
Chippawa Village	do	.....	.....	8 60	
Clifton Town	do	.....	.....	21 75	
Cornwall Town	do	.....	.....	46 70	
Clifford Village	do	.....	.....	7 50	
Caledonia Village	do	.....	.....	14 45	
Chatham Town	do	.....	.....	82 60	
Colborne Village	do	.....	.....	14 45	
Carleton Place Village	do	.....	.....	24 80	

Cobourg Town.....	do	.....	56 45
Chatham North Gore	do	.....	62 05
Dowrie	do	.....	39 60
Darlington	do	.....	55 15
Dunwich	do	.....	53 75
Drummond	do	.....	31 00
Dorchester South	do	.....	24 85
Dumfries do	do	.....	37 25
Derby	do	.....	27 75
Dover	do	.....	37 15
Dunn	do	.....	13 90
Dumfries North	do	.....	38 90
Denbigh, Abinger and Ashby	do	.....	5 75
Draper	do	.....	8 50
Dysart, Dudley, Harcourt, Guilford, Harburn, Havelock, Burton, Eyre and Clyde	do	.....	10 70
Delaware	do	.....	18 65
Darling	do	.....	7 35
Douro	do	.....	26 80
Dorchester North	do	.....	44 35
Dereham	do	.....	47 80
Dummer	do	.....	20 15
Dalhousie, North Sherbrooke and Lavant	do	.....	22 30
Dungannon and Faraday	do	.....	9 00
Durham Town	do	.....	10 25
Drayton Village	do	.....	6 90
Dundas Town	do	.....	41 75
Dresden Village	do	.....	17 35
Dawn	do	.....	23 55
Eastnor, Lindsay and St. Edmunds	do	.....	10 75
Easthope North	do	.....	32 40
Easthope South	do	.....	24 05
Edwardsburg	do	.....	58 40
Egremont	do	.....	38 75
Elizabethtown	do	.....	72 50
Elina	do	.....	43 10
Eldon	do	.....	39 25
Eramosa	do	.....	32 55
Euphrasia	do	.....	33 40
Esquesing	do	.....	51 15
Essa	do	.....	42 30
Emily	do	.....	34 65
Etobicoke	do	.....	30 65
Ennismore	do	.....	9 15
Elzevir	do	.....	15 10
Carried forward.....			5,479 97
			17,805 00
			2,231,860 84

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	.....	.....	17,805 00	.....	5,479 97	.....
	MUNICIPALITIES FUND.—Continued.						
	Apportionment in proportion to the number of Ratepayers, 1878						
Erin	do	.....	.....	.....	.....	51 05	.....
Escott, Front of	do	.....	.....	.....	.....	10 40	.....
Elmsley, South	do	.....	.....	.....	.....	12 55	.....
Euphemia	do	.....	.....	.....	.....	31 15	.....
Elderslie	do	.....	.....	.....	.....	41 15	.....
Elkfrid	do	.....	.....	.....	.....	33 75	.....
Enniskillen	do	.....	.....	.....	.....	26 60	.....
Elmsley, North	do	.....	.....	.....	.....	14 30	.....
Ellice	do	.....	.....	.....	.....	35 20	.....
Ernestown	do	.....	.....	.....	.....	55 55	.....
Embro Village	do	.....	.....	.....	.....	5 95	.....
Elora do	do	.....	.....	.....	.....	15 55	.....
Exeter do	do	.....	.....	.....	.....	19 50	.....
Fenelon	do	.....	.....	.....	.....	34 60	.....
Fitzroy	do	.....	.....	.....	.....	30 30	.....
Finch	do	.....	.....	.....	.....	31 15	.....
Flamboro', East	do	.....	.....	.....	.....	40 80	.....
Flos	do	.....	.....	.....	.....	24 60	.....
Fredericksburg, North	do	.....	.....	.....	.....	24 70	.....
Foley	do	.....	.....	.....	.....	7 53	.....
Fredericksburg, South	do	.....	.....	.....	.....	15 05	.....
Fullarton	do	.....	.....	.....	.....	27 80	.....
Fergus Village	do	.....	.....	.....	.....	17 85	.....
Fort Erie do	do	.....	.....	.....	.....	8 80	.....
Flamboro', West	do	.....	.....	.....	.....	36 60	.....
Fenelon Falls	do	.....	.....	.....	.....	14 05	.....
do	do	.....	.....	.....	.....	17 64	.....
do	(for 1875.)	.....	.....	.....	.....	46 53	.....
Garden Island	(for 1876.)	.....	.....	.....	.....	8 65	.....
Garafraza, West	(for 1878.)	.....	.....	.....	.....	36 40	.....
Gosfield	do	.....	.....	.....	.....	32 00	.....
Grafton	do	.....	.....	.....	.....	16 80	.....
Glanford	do	.....	.....	.....	.....	24 65	.....
Grey	do	.....	.....	.....	.....	42 50	.....
Glanmorgan and Monmouth	do	.....	.....	.....	.....	9 90	.....
Goderich	do	.....	.....	.....	.....	39 35	.....

Grantham	do	do	24 60		
Goulburn	do	do	28 85		
Gwillimbury, North	do	do	26 60		
Gloucester	do	do	79 50		
Gwillimbury, East	do	do	57 95		
Gordon	do	do	8 00		
Galway and Cavendish	do	do	7 45		
Gower, North	do	do	27 55		
Gwillimbury, West	do	do	34 35		
Greenock	do	do	37 50		
Grimsthorpe	do	do	0 15		
Georgina	do	do	21 45		
Grimsb'y	do	do	29 30		
Gainsborough	do	do	32 00		
Gower, South	do	do	11 90		
Garafaxa, East	do	do	22 75		
Glenelg	do	do	41 95		
Guelph	do	do	27 75		
Griffith and Matawatchan	do	do	4 55		
Glencoe Village	do	do	9 85		
Gananoque do	do	do	35 90		
Gravenhurst do	do	do	5 45		
Grimsb'y do	do	do	7 55		
Georgetown do	do	do	16 30		
Guelph Town	do	do	114 70		
Goderich do	do	do	83 35		
Galt do	do	do	55 10		
Hillier	do	do	26 95		
Hallowell	do	do	51 05		
Harvey	do	do	11 35		
Harwich	do	do	67 70		
Hawkesbury, West	do	do	24 85		
Hamilton Township	do	do	60 05		
Hungerford	do	do	48 50		
Hawkesbury, East	do	do	43 20		
Huntley	do	do	22 25		
Humphrey	do	do	8 40		
Holland	do	do	35 80		
Howland	do	do	6 50		
Humberstone	do	do	33 05		
Head, Clara and Maria	do	do	2 60		
Hinchinbrooke	do	do	11 50		
Houghton	do	do	22 90		
Horton	do	do	12 40		
Howick	do	do	47 95		
Hullett	do	do	39 10		
Howe Island	do	do	4 00		
Hagarty, Sherwood, Jones, Richards and Burns	do	do	14 35		
Carried forward			7,864 74	17,805 00	2,231,860 84

REFUNDS.—Continued.

TO WHOM PAID.	SERVICES.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			17,805 00		2,231,860 84	
MUNICIPALITIES FUND.—Continued.							
	Apportionment in proportion to the number of Ratepayers, 1878						
Hope	do	7,864 74				53 80	
Haldimand	do					67 05	
Huntingdon	do					27 45	
Huron	do					43 20	
Hay	do					42 50	
Hibbert	do					27 65	
Howard	do					52 75	
Hespeler Village	do					8 65	
Hastings do	do					7 60	
Harrison do	do					18 30	
Holland Landing Village	do					7 40	
Hawkesbury, do	do					14 55	
Hamilton City	do					433 85	
Innisfil Township	do					65 25	
Ingersoll Town	do					81 15	
Iroquois Village	do					9 70	
Kaladar	do					9 15	
Keppel	do					37 85	
Kennebec	do					9 60	
Kenyon	do					39 40	
Kitley	do					33 05	
Kinloss	do					32 80	
Kingston Township	do					39 10	
King	do					71 80	
Kincardine Township	do					40 95	
Do Town	do					144 70	
Kingston City	do					228 75	
Kingsville Village	do					8 20	
Kempenville do	do					12 00	
Lake	do					9 25	
Lamark	do					21 30	
Lancaster	do					39 60	
Laxton, Digby and Longford	do					8 65	
Leeds and Landsdowne Rear	do					31 45	
Do Front	do					38 50	
Louth	do					23 55	

Logan.....	do	.....	.....	51 70
Loctiel.....	do	.....	.....	41 00
Longueil.....	do	.....	.....	10 55
Loughborough.....	do	.....	.....	27 20
London Township.....	do	.....	.....	113 60
Lobo.....	do	.....	.....	39 40
Luther.....	do	.....	.....	34 90
Lutierworth, Anson and Hindon.....	do	.....	.....	11 75
L'Original Village.....	do	.....	.....	5 75
London City.....	do	.....	.....	285 00
Do East.....	do	.....	.....	50 80
Listowel Town.....	do	.....	.....	31 60
Lakefield Village.....	do	.....	.....	11 80
Lucan.....	do	.....	.....	11 20
do.....	do	.....	.....	12 90
Leamington do.....	do	.....	.....	48 75
Lindsay Town.....	do	.....	.....	6 55
Lanark Village.....	do	.....	.....	12 95
Lucknow do.....	do	.....	.....	11 85
Macaulay.....	do	.....	.....	31 00
Maidstone.....	do	.....	.....	14 35
Malden.....	do	.....	.....	54 90
Malabide.....	do	.....	.....	46 05
Marysborough.....	do	.....	.....	35 05
Mara.....	do	.....	.....	26 00
Marysburg, South.....	do	.....	.....	11 15
March.....	do	.....	.....	49 25
Matilda.....	do	.....	.....	20 15
Marmora.....	do	.....	.....	68 75
Markham.....	do	.....	.....	21 05
Marysburg, North.....	do	.....	.....	66 15
Mariposa.....	do	.....	.....	39 95
Manvers.....	do	.....	.....	35 80
Medonte.....	do	.....	.....	24 65
Metcalfe.....	do	.....	.....	32 50
Melancthon.....	do	.....	.....	32 00
Mersea.....	do	.....	.....	1 55
Methom.....	do	.....	.....	9 25
Medora & Wood.....	do	.....	.....	32 30
McNab.....	do	.....	.....	22 65
Mesa.....	do	.....	.....	44 80
Minto.....	do	.....	.....	21 05
Moulton.....	do	.....	.....	9 55
McLean and Ridout.....	do	.....	.....	45 00
Murray.....	do	.....	.....	11 15
McDougall.....	do	.....	.....	28 85
Montague.....	do	.....	.....	7 90
Morrison.....	do	.....	.....	39 70
Middleton.....	do	.....	.....
Carried forward.....				11,380 59
				17,805 00
				2,231,860 84

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	11,380	59	17,805	00	2,231,860	84
MUNICIPALITIES FUND.—Continued.							
	Apportionment in proportion to the number of Ratepayers, 1878.						
Monck	do	8	90				
Monteagle and Herschel	do	10	85				
Moore	do	57	95				
Monaghan, South	do	10	05				
Mono	do	33	45				
Mulmur	do	34	25				
Monaghan, North	do	10	75				
McKillop	do	41	35				
McKellar	do	6	25				
Mornington	do	39	45				
Morris	do	33	45				
McGillivray	do	51	75				
Minden	do	12	65				
Mitchell Town	do	27	70				
Mount Forest Village	do	20	80				
Merritton	do	23	25				
Millpoint	do	11	55				
Madoc	do	8	75				
Morrisburg	do	15	30				
Markham	do	10	85				
Milton Town	do	16	35				
Merrickville Village	do	10	45				
Meaford Town	do	18	25				
Nassagaweya	do	8	10				
Muskoka District	do	29	85				
Nelson	do	42	25				
do	(for 1876.)	133	65				
do	(for 1877.)	58	10				
do	(for 1878.)	75	30				
Nepean	do	27	40				
Nichel	do	32	85				
Nissouri, East	do	36	75				
do West	do	29	20				
Niagara	do	29	20				
Norwich, North	do	31	70				
do South	do	50	40				
Normanby	do						

Nottawasaga	do	61 95	14,223 54	17,805 00	2,231,860 84
Newburgh Village	do	9 70			
Newboro' do	do	5 00			
Niagara Town	do	19 05			
Napanee do	do	37 40			
New Hamburg Village	do	14 35			
Newmarket	do	20 95			
Norwich	do	13 55			
Newcastle	do	12 75			
New Edinburgh	do	10 75			
Norwood	do	8 50			
Newbury	do	7 50			
Oakland	do	11 00			
Oakley	do	1 80			
Olden	do	9 85			
Oneida	do	28 80			
Onondaga	do	14 35			
Ops	do	40 95			
Oso	do	46 25			
Orillia and Matchedash	do	35 25			
Osnabruk	do	64 55			
Oro	do	10 30			
Osgoode	do	51 95			
Osprey	do	34 65			
Otonabee	do	42 55			
Oxford	do	38 85			
Do East	do	41 50			
Do North	do	26 75			
Do West	do	16 15			
Oshawa Village	do	29 25			
Ospreys do	do	68 40			
Orangeville Town	do	10 20			
Owen Sound do	do	42 70			
Ottawa City	do	56 30			
Oakville Town	do	400 00			
Orillia do	do	25 10			
Pakenham	do	36 65			
Palmerston & N. & S. Canonto	do	18 05			
Petewawa	do	10 00			
Percy	do	5 40			
Pelham	do	36 25			
Pelée Island	do	34 00			
Peel	do	3 05			
Pembroke	do	59 95			
Pittsburg	do	6 75			
Pillington	do	35 15			
Pickering	do	27 75			
Plantagenet, North	do	68 90			
	do	32 05			
Carried forward			14,223 54	17,805 00	2,231,860 84

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			14,223	54	17,805	00	2,231	860 84
MUNICIPALITIES FUND.—Continued.									
	Apportionment in proportion to the number of Ratepayers, 1878								
Plantaganet, South	do			23	35				
Plympton	do			48	65				
Portland	do			30	10				
Proton	do			37	60				
Puslinch	do			43	40				
Parkhill Village	do			21	80				
Paris Town	do			40	05				
Paisley Village	do			21	50				
Pembroke Town	do			31	15				
Perth	do			47	25				
Picton	do			35	55				
Peterboro'	do			86	50				
Portsmouth Village	do			9	50				
Port Perry	do			21	75				
Port Hope Town	do			77	15				
Port Stanley Village	do			7	25				
Port Colborne	do			19	15				
Port Elgin	do			19	40				
Port Dalhousie	do			12	95				
Prescott Town	do			34	50				
Preston Village	do			17	85				
Penetanguishene Village	do			7	80				
Petrolia Town	do			35	65				
Raleigh	do			53	00				
Rainham	do			21	65				
Ramsay	do			35	30				
Rama	do			11	45				
Rawdon	do			44	10				
Reach	do			57	55				
Richmond	do			45	10				
Roxborough	do			40	50				
Rochester	do			20	30				
Romney	do			12	15				
Ross	do			19	30				
Rolph	do			3	75				
Russell	do			28	85				

Ryde	do	.....	5 30	.....
Renfrew Village	do	.....	13 00	.....
Richmond do	do	.....	4 55	.....
Richmond Hill Village	do	.....	7 30	.....
Ridgetown Village	do	.....	16 40	.....
St. Vincent	do	.....	42 55	.....
Saltfleet	do	.....	38 00	.....
Sandwich, West	do	.....	32 05	.....
Do East	do	.....	38 40	.....
Sarnia	do	.....	34 05	.....
Saugeen	do	.....	20 85	.....
Sarawak	do	.....	12 80	.....
Sault Ste. Marie	do	.....	14 60	.....
Scarborough	do	.....	53 65	.....
Scott	do	.....	29 95	.....
Scugog	do	.....	5 90	.....
Sherbrooke, South	do	.....	12 10	.....
Sherbrooke	do	.....	5 30	.....
Sebastopol	do	.....	32 60	.....
Seneca	do	.....	37 05	.....
Seymour	do	.....	100 30	.....
Shuniah	do	.....	30 55	.....
Sheffield	do	.....	5 75	.....
Sherbrooke	do	.....	17 82	.....
Do	do	.....	8 12	.....
St. Thomas Town	do	.....	76 95	.....
Sidney	do	.....	59 00	.....
Smith	do	.....	31 95	.....
Snowdon	do	.....	8 25	.....
Sombra	do	.....	41 35	.....
Southwold	do	.....	67 80	.....
Sophiasburgh	do	.....	31 00	.....
Somerville	do	.....	13 35	.....
Stouffville Village	do	.....	9 45	.....
Stanford	do	.....	30 70	.....
Stephen	do	.....	46 55	.....
Stanhope and Sherborne	do	.....	6 10	.....
Stisted	do	.....	9 35	.....
Storrington	do	.....	23 35	.....
Stafford	do	.....	8 45	.....
Stanley	do	.....	33 90	.....
Stephenson	do	.....	11 90	.....
Springfield	do	.....	10 25	.....
Sullivan	do	.....	36 75	.....
Sunnidale	do	.....	22 55	.....
Sydenham	do	.....	41 85	.....
Streetsville Village	do	.....	7 60	.....
Simcoe Town	do	.....	41 00	.....
Smith's Falls Village	do	.....	21 95	.....
Carried forward				16,660 28
				17,805 00
				2,231,860 84

Carried forward

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	16,660	28	17,805	00	2,231,860	84
MUNICIPALITIES FUND.—Continued.							
	Apportionment in proportion to the number of Ratepayers, 1878.						
Strathroy Town	do	42	00				
Southampton Village	do	12	40				
St. Mary's Town	do	37	30				
Seaforth	do	27	60				
Stratford	do	96	10				
Stirling Village	do	9	40				
St. Catharines City	do	132	80				
Sarnia Town	do	43	80				
Stayner Village	do	14	70				
Sandwich Town	do	14	40				
Tay	do	22	95				
Tecumseth	do	51	30				
Thorah	do	28	65				
Thorold	do	35	10				
Thurlow	do	66	80				
Tilbury East	do	28	30				
Do West	do	30	65				
Tiny	do	29	05				
Toronto Township	do	67	10				
Do Gore	do	13	80				
Townsend	do	59	80				
Tossontio	do	12	80				
Torbolton	do	7	95				
Trafalgar	do	59	00				
Tudor and Wollaston	do	15	10				
Limerick and Cashel	do	27	40				
Turnberry	do	34	20				
Tuckersmith	do	55	00				
Tyendinaga	do	28	10				
Trenton Village	do	9	10				
Thamesville do	do	27	05				
Tilsonburg Town	do	45	00				
Thorold Town	do	9	70				
Teeswater Village	do	1,232	50				
Toronto City	do	32	15				
Usborne	do						

Uxbridge	do	.....	46 20
Uxbridge Village	do	.....	19 75
Verulam	do	.....	25 35
Vaughan	do	.....	70 00
Vespra	do	.....	34 80
Vienna Village	do	.....	8 60
Wainfleet	do	.....	33 75
Walsingham	do	.....	59 95
Walpole	do	.....	64 25
Wallace	do	.....	29 00
Warwick	do	.....	45 70
Waterloo	do	.....	63 50
Watt	do	.....	10 35
Wawanosh, West	do	.....	24 80
Wawanosh, East	do	.....	23 00
Wellesley	do	.....	56 15
Westmeath	do	.....	28 85
Westminster	do	.....	95 60
Whitby, East	do	.....	41 30
Whitby, West	do	.....	42 35
Whitchurch	do	.....	57 80
Willoughby	do	.....	13 50
Williamsburg	do	.....	43 15
Williams, East	do	.....	25 95
Wilmot	do	.....	53 10
Wiley	do	.....	1 20
Williams, West	do	.....	22 80
Wilberforce & West Algona	do	.....	21 25
Wincham	do	.....	58 20
Winchester	do	.....	48 30
Woodwich	do	.....	49 00
Woodhouse	do	.....	44 70
Wolfe Island	do	.....	25 85
Wolford	do	.....	27 00
Watford Village	do	.....	11 15
Waterford do	do	.....	12 40
Wardsville do	do	.....	5 25
Walkerton Town	do	.....	28 20
Wellington Village	do	.....	6 30
Whitby Town	do	.....	34 10
Wingham Village	do	.....	21 55
Windsor Town	do	.....	82 95
Woodstock Town	do	.....	54 55
Wroxeter Village	do	.....	6 50
Wyming do	do	.....	9 90
Yarmouth	do	.....	84 80
Yonge and Escott Rear	do	.....	29 10
York	do	.....	165 50
Yonge, Front	do	.....	20 55
Carried forward.....			21,027 18
			17,805 00
			2,231,860 84

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	21,027	18	17,805	00	2,231,860	84
	MUNICIPALITIES FUND.—Continued.						
Yorkville Village	do	49	60				
Zone	do	16	85				
Zorra East	do	44	30				
Zorra West	do	33	10				
				21,177	03		
	LAND IMPROVEMENT FUND.						
Artesia	Allowance under 16 Vic., Cap. 159, from proceeds of Crown Lands	122	69				
Ashfield	do	16	85				
Alfred	do	56	84				
Admaston	do	32	77				
Adjala	do	14	50				
Arthur	do	57	04				
Barrie	do	11	55				
Burgess	do	2	82				
Burleigh	do	27	32				
Bromley	do	57	26				
Brudenell	do	4	02				
Carrick	do	218	80				
Culross	do	111	10				
Chatham, North Gore	do	45	98				
Caradoc	do	30	51				
Clarence	do	21	99				
Cambridge	do	20	33				
Carden	do	40	31				
Canonto, South	do	25	01				
Dummer	do	8	27				
Euphrasia	do	162	32				
Elzevir	do	2	60				
Elma	do	60	05				
Eldon	do	29	83				
Greenock	do	140	20				
Grey	do	9	40				
Galway	do	55	90				
Holland	do	5	55				

Howick	do	do	75 09
Kinloss	do	do	65 57
Kaladar	do	do	18 85
Laxton	do	do	9 29
Luther	do	do	209 10
Melanchton	do	do	353 97
Marmora	do	do	16 59
Minto	do	do	155 78
Oso	do	do	3 42
Olden	do	do	5 33
Osprey	do	do	215 68
Paisley Village	do	do	9 40
Rawdon	do	do	25 54
St. Vincent	do	do	31 40
Sullivan	do	do	36 50
Sydenham	do	do	61 13
Stafford	do	do	23 50
Sunnidale	do	do	33 50
St. Joseph's Island	do	do	7 52
Tudor	do	do	31 10
Verulam	do	do	7 52
Wallace	do	do	145 48
Wilberforce	do	do	6 86
Arran	do	From proceeds	204 29
Ashfield	do	Common School Lands	29 42
Arthur	do	do	374 00
Bruce	do	do	1,214 89
Brant	do	do	586 23
Bentick	do	do	610 26
Derby	do	do	95 34
Elderslie	do	do	1,473 84
Egremont	do	do	706 93
Elma	do	do	191 19
Glenelg	do	do	728 06
Grey	do	do	456 32
Holland	do	do	165 44
Huron	do	do	967 73
Kinloss	do	do	83 54
Kincardine	do	do	364 02
Morris	do	do	37 29
Normanby	do	do	1,260 01
Paisley Village	do	do	12 45
Saugeen	do	do	181 32
Sullivan	do	do	486 61
Sydenham	do	do	146 90
Turnberry	do	do	225 89
Wawanosh East	do	do	103 87

2,940 43

Carried forward

10,776 44

2,940 43

38,982 03

2,231,860 84

REFUNDS.—*Concluded.*—RAILWAY SUBSIDY FUND.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	10,776	44	3,940	43	38,982	03
	LAND IMPROVEMENT FUND.— <i>Concluded.</i>						
Wallace	Allowance under 16 Vict., cap. 159, from proceeds Common School Lands	94	64				
Houghton	do do Grammar School Lands.	26	85	10,871	08		
Proton	do do do	600	87	627	72		
	Total Refunds					14,439	23
	Total Expenditure under Supply Bill						53,421 26
							2,285,282 10
	RAILWAY SUBSIDY FUND.						
	(Authority for payment, 35 Vic. cap. 24, and 37 Vic., cap. 37.)						
Canada Southern	On account of grant in aid of lines from St. Clair Junction to St. Thomas—62·901 miles.						
	Payments due 31st December, 1878	6,113	98				
	do 30th June, 1879	6,113	98				
	do 31st December, 1879	6,113	98				
				18,341	94		
Toronto, Grey and Bruce Railway	On account of grant in aid of lines from Orangeville to Owen Sound, and Toronto to Weston—82·079 miles.						
	Payments due 31st December, 1878	4,404	56				
	do 30th June, 1879	4,404	56				
	do 31st December, 1879	4,404	56				
				13,213	68		
Midland Railway	On account of grant in aid of line from Orillia to Midland Bay—34·13 miles.						
	Payments due 31st December, 1878	3,236	76				
	do 30th June, 1879	3,236	76				
	Payments accrued 30th June, 1879	7,430	25				
	Payments due 31st December, 1879	5,732	11				
				17,635	88		

London, Huron and Bruce Railway.	On account of grant in aid of line from London Junction to Wingham Junction—69.146 miles.				
	Payments due 31st December, 1878	6,720 99			
	do 30th June, 1879	6,720 99			
	do 31st December, 1879	6,720 99	20,162 97		
Brantford, Norfolk and Port Burwell Railway.	On account of grant in aid of line from Brantford to Tilsonburg—33.27 miles.				
	Payments due 31st December, 1878	3,233 84			
	do 30th June, 1879	3,233 84			
	do 31st December, 1879	3,233 84	9,701 52		
Credit Valley Railway	On account of grant in aid of line from Toronto to Brock Road and Streetsville to Alton—				
	Payments accrued 31st December, 1878	27,216 00			
	do 30th June, 1879	81,044 97			
	Payments due 30th June, 1879	1,944 00			
	do 31st December, 1879	8,684 46	118,889 43		
Grand Junction Railway....	On account of grant in aid of line from Stirling to Hastings—24.32 miles.				
	Payments accrued 30th June, 1879	5,404 02			
	do due 31st December, 1879	2,104 16	7,508 18		
Prince Edward County Rail- way.	On account of grant in aid of line from Picton to Trenton—32 miles.				
	Payment accrued 30th June, 1879	58,320 00			
	do 31st December, 1879	3,888 00	62,208 00		
Victoria Railway	On account of grant in aid of line from Lindsay to Kilmount—33.442 miles.				
	Payments due 31st December, 1878	4,875 84			
	do 30th June, 1879	4,875 84			
	do 31st December, 1879	4,875 84	14,627 52		
Hamilton and North-western Railway.	On account of grant in aid of line from Hamilton to Barrie and Clarks- ville to Collingwood—117.098 miles.				
	Payments accrued 31st December, 1878	35,130 62			
	Payments due 31st December, 1878	14,906 59			
	do 30th June, 1879	17,415 92			
	do 31st December, 1879	17,415 92	84,869 05		
	Carried forward	367,158 17			
		367,158 17			2,285,282 10

RAILWAY SUBSIDY FUND.—*Concluded.*

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	...	.....	.....	.....	367,158	17	2,285,282	10
RAILWAY SUBSIDY FUND.									
	(Authority for payment, 40 Vic., cap. 14.)								
Victoria Railway	On account of grant in aid of line from Kimmount to Haliburton, 22-31 miles—								
	Payments due, 31st December, 1878.....	6,921	60						
	do 30th June, 1879.....	7,721	04						
	do 31st December, 1879.....	7,721	04			22,363	68		
Credit Valley Railway	On account of grant in aid of line from Toronto to Ingersoll, Streetsville to Alton, and Cataract to Elora, 151-851 miles—								
	Payments accrued, 31st December, 1878.....	1,297	80						
	do do do.....	404	52						
	do do accrued, 30th June, 1879.....	11,420	64						
	do do do.....	837	12						
	do do do.....	1,362	69						
	do do do.....	6,114	84			21,437	61		
Whitby and Port Perry Railway	On account of grant in aid of line from Port Perry to Lindsay, 25-945 miles—								
	Payments due, 31st December, 1878.....	2,244	76						
	do 30th June, 1879.....	2,244	76						
	do 31st December, 1879.....	2,244	76			6,734	28		
Prince Arthur's Landing Railway	On account of grant in aid of line from Prince Arthur's Landing to Fort William, 5-995 miles—								
	Payments due, 31st December, 1878.....	518	68						
	do 30th June, 1879.....	518	68						
	do 31st December, 1879.....	518	68			1,556	04		
						52,091	61		

AID TO RAILWAYS.

Credit Valley Railway	(Authority for payment—39 Vict., cap. 22; and 42 Vict., cap. 28.) On account of grant in aid of line from Brook Road to Ingersoll and Cataract to Elora do due, 30th June, 1879	7,181 16 3,590 58 2,725 38	13,497 12		
	do do accrued, 31st December, 1879				
Belleville and North Hastings Railway	On account of grant in aid of line from Grand Junction Railway to Moore Mine, 22 miles— Payments accrued, 31st December, 1878	8,565 48 2,855 16 2,855 16	14,275 80		
	do do 30th June, 1879				
	do do 31st December, 1879				
Midland Railway	On account of grant in aid of line from Wye River Bridge to Midland Bay, 4.53 miles— Payment direct		7,927 50		
Grand Junction Railway	On account of grant in aid of line from Stirling to Hastings, 24.32 miles— Payments accrued, 30th June, 1879	2,702 01 1,052 08	3,754 09	39,454 51	
	do do 31st December, 1879				
	(Authority for payment—41 Vic. cap. 16.)				
Hamilton and North-Western Railway	On account of grant in aid of line from Jarvis to Port Dover, 8.975 miles. Payment due 31st December, 1878	776 51 776 51 776 51	2,329 53		
	do 30th June, 1879				
	do 31st December, 1879				
North Simcoe Railway	On account of grant in aid of line from Penetanguishene to Harrison's Crossing, 33.343 miles— Payments accrued 31st December, 1878	10,818 12 3,606 04 3,606 04	18,030 20	20,359 73	479,064 02
	do 30th June, 1879				
	do 31st December, 1879				
	Total aid to Railways				2,764,346 12
	Carried forward				

SURPLUS DISTRIBUTION FUND.—DRAINAGE DEBENTURES FUND.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>						2,764,346 12
SURPLUS DISTRIBUTION FUND.							
(Authority for payment —36 Vic., Cap. 47.)							
On account of apportionments under Municipal Loan Fund Act.							
Ancaster Township	do					4,477 99	
Bruce do	do					401 50	
Byng Inlet	do					313 83	
Bertie Township	do					7,797 83	
Blenheim	no					2,400 00	
Bastard and Burgess	do					354 00	
Burford	do					1,948 00	
Croft Township	do					89 63	
Christie	do					61 46	
Charlottenburg	do					300 00	
Chippawa Village	do					250 00	
Crosby, North, Township	do					70 00	
Dawn Township	do					189 57	
Elora Village	do					1,000 00	
Flamboro', East, Township	do					3,351 41	
Gower, South, Township	do					260 52	
Gwillimbury, East	do					612 60	
Georgina Township	do					777 58	
Hawkesbury, East, Township	do					320 00	
Hagerman Township	do					140 59	
Lancaster do	do					648 28	
March do	do					150 00	
Markham do	do					1,380 00	
Merritt Village	do					1,999 23	
Michipicoten, Sub-District	do					570 62	
Nepean Township	do					606 69	
Nassagaweya Township	do					882 50	
Portsmouth Village	do					200 00	
Petawawa, South, Sub-District	do					59 15	
Do Centre	do					43 72	
Do North	do					100 31	

Reach Township.....	do	.....	1,536 21			
Roche Capitaine, Sub-Dist.....	do	.....	180 73			
Townsend Township.....	do	.....	2,777 14			
Teniscamigue, Sub-District.	do	.....	90 07			
Tanagamingue, do	do	.....	364 64			
Waterdown Village	do	.....	459 00			
Wood and Medora Townships	do	.....	60 00			
Wainfleet do	do	.....	26,592 61			
Wilmot do	do	.....	1,000 00			
Williamsburg do	do	.....	938 35			
Total Surplus Distribution.....		.....	65,765 76			
DRAINAGE DEBENTURES FUND.						
(Authority for payment—36 Vic., cap. 39; and 37 Vic., cap. 20.)						
Debentures issued to provide for construction of Drainage Works.....						
The Treasurer—						
Brooke Township	do	.....	5,460 00			
Colchester do	do	.....	2,920 00			
Dawn do	do	.....	12,675 00			
Dover do	do	.....	1,842 94			
Dunwich do	do	.....	2,434 80			
Eldon do	do	.....	1,300 00			
Ekfrid do	do	.....	1,893 00			
Euphemia do	do	.....	2,000 00			
Howard do	do	.....	2,762 92			
Howick do	do	.....	1,477 20			
Keppel do	do	.....	2,970 00			
Lakefield do	do	.....	800 00			
Moore do	do	.....	2,700 00			
Mariposa do	do	.....	1,422 65			
Raleigh do	do	.....	3,851 45			
Romey do	do	.....	2,722 05			
Sidney do	do	.....	584 00			
Southwold do	do	.....	501 00			
Thurlow do	do	.....	14,460 56			
Tilbury E. do	do	.....	3,617 82			
Tilbury W. do	do	.....	6,158 00			
Turnberry do	do	.....	8,849 00			
Carried forward .....		.....	81,402 39			
		.....	81,402 39			
		.....	2,830,111 88			

DRAINAGE DEBENTURES FUND.—*Concluded.*

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			81,402	39	2,830,111	88
	DRAINAGE DEBENTURES FUND.— <i>Concluded.</i> (Authority for payment—36 Vic., cap. 39; and 37 Vic., cap 20.)						
Brooke Township	Tile Drainage						
Dunwich do	do			300	00		
Plympton do	do			2,400	00		
Warwick do	do			2,300	00		
				200	00		
				5,200	00		
	Total Drainage					86,602	39
	COMMON SCHOOL FUND.						
Provincial Treasurer, Quebec	On account of interest					25,000	00
	Total Expenditure					2,941,714	27

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 30th, 1880.

C. H. SPROULE,
Auditor.

No. 14.

A STATEMENT shewing the Estimates for the year 1879, the amount expended by the Government of Ontario, and the amounts unexpended and over-expended to 31st December, 1879.

SERVICE.	SUB-HEAD OF SERVICE.	Appropriation.	Expenditure.	Unexpended.	Over-expended.
		\$ c.	\$ c.	\$ c.	\$ c.
I. Civil Government.					
	Government House	5,580 00	6,654 89		1,074 89
	Lieutenant-Governor's Office—salaries	2,400 00	2,400 00		
	do expenses	950 00	919 04	30 96	
	Executive Council and Attorney-General's Office—salaries	11,160 00	11,160 00		
	do expenses	3,320 00	2,738 05	581 95	
	Treasurer's Office—salaries	11,800 00	11,800 00		
	do expenses	1,500 00	2,153 69		653 69
	East Wing, P. B., maintenance.	2,800 00	4,017 56		1,217 56
	Secretary and Registrar's Department—salaries	11,500 00	11,474 50	25 50	
	do expenses	1,900 00	1,859 85	40 15	
	do Registrar-General's Branch—salaries	4,800 00	4,800 00		
	do expenses	2,925 00	1,782 31	1,142 69	
	do License and Administration of Justice Branch—salaries	4,400 00	4,400 00		
	do expenses	450 00	510 43		60 43
	Public Works Department—salaries	16,352 00	15,143 66	1,208 34	
	do expenses	3,320 00	2,487 31	832 69	
	Agricultural Office—salaries	800 00	800 00		
	do expenses	400 00	173 89	226 11	
	Immigration Office—salaries	1,200 00	1,200 00		
	do expenses	200 00	237 87		37 87
	Office of Inspector of Public Institutions—salaries	5,950 00	5,950 00		
	do expenses	1,400 00	1,963 72		563 72
	Crown Lands Department—salaries	41,280 00	41,142 49	137 51	
	do expenses	9,500 00	10,313 51		813 51
	Miscellaneous :—				
	Official Gazette	4,200 00	3,417 77	782 23	
	Queen's Printer's Office	1,600 00	1,576 30	83 70	
	Inspection of Registry Offices	1,500 00	1,500 00		
	do Division Courts	1,800 00	1,700 00	100 00	
	do County Offices	300 00		300 00	
	Carried forward	155,347 00	154,276 84	5,491 83	4,421 67

Statement, &c.—Continued.

SERVICE.	SUB-HEAD OF SERVICE.	Appropriation. \$ c.	Expenditure. \$ c.	Unexpended. \$ c.	Over- expended. \$ c.
II. Legislation	<i>Brought forward</i>	155,347 00	154,276 84	5,491 83	4,421 67
	Salaries.....	11,050 00	10,525 00	525 00	
	Postage and Cost of House Post Office.....	4,000 00	2,509 43	1,490 57	
	Sessional Writers, Messengers, Pages, &c.....	8,000 00	9,518 30		1,518 30
	Stationery, printing and binding.....	18,000 00	21,797 80		3,797 80
	Printing Bills and distributing Statutes.....	2,500 00	3,941 69		1,441 69
	Indemnity to Members.....	55,000 00	54,031 00	969 00	
	Library.....	2,800 00	2,992 94		192 94
	Contingencies.....	4,000 00	2,580 74	1,419 26	
	Repairs, fuel, &c.....	3,650 00	6,176 08		526 08
III. Administration of Justice	Court of Chancery—salaries.....	18,750 00	18,651 02	98 98	
	do expenses.....	1,735 00	1,315 31	479 69	
	Court of Queen's Bench—salaries.....	9,020 00	9,020 00		
	do expenses.....	500 00	605 86		105 86
	Court of Common Pleas—salaries.....	5,060 00	5,060 00		
	do expenses.....	300 00	235 61	64 39	
	Superior Judges and Court of Appeal.....	15,850 00	16,004 11		154 11
	Practice Court.....	1,850 00	1,844 31	5 69	
	Surrogate Court.....	2,020 00	2,034 12		14 12
	Clerk of Assizes.....	1,030 00	1,018 37	11 63	
	Crown Counsel Prosecutions.....	10,000 00	9,824 32	175 68	
	General Administration of Criminal Justice.....	150,000 00	141,065 15	8,934 85	
	Special Services.....	4,000 00	1,627 49	2,372 51	
	Miscellaneous Justice:—				
	Deputy Clerks of the Crown and Pleas.....	16,000 00	15,950 00	50 00	
	District of Algoma.....	9,275 00	7,945 08	1,329 92	
	do Thunder Bay.....	5,550 00	4,975 33	574 67	
	do Nipissing.....	3,100 00	3,116 93		16 93
	do PARRY SOUND.....	2,400 00	2,355 17	44 83	
	do Muskoka.....	2,300 00	2,967 16		667 16
	Provisional County of Haliburton.....	1,700 00	1,106 66	593 34	
	Constables and Gaolers in the North-West.....	900 00	900 00		
	Police Service at Clifton and Fort Erie.....	5,000 00	4,506 45	493 55	
	To pay Sheriffs, &c., for attendance at Courts.....	6,000 00	5,883 42	116 58	
	Seals and other contingencies.....	300 00	70 40	229 60	
	Registration Books, Muskoka, PARRY SOUND and Thunder Bay.....	100 00	356 05		256 05

*Lighting, heating and Furniture, Osgoode Hall. Assize Reporters Expenses, County Judges in Grouped Counties	4,887 00	8,083 50	.....	.....	.....
	7,000 00	7,000 00	.....	.....	.....
Expenses, County Judges in Grouped Counties	1,050 00	1,391 40	.....	.....	341 40
IV. Education					
Public and Separate Schools	240,000 00	239,081 00	.....	919 00	.....
Public School Inspection	29,948 00	29,657 70	.....	290 30	.....
Poor Schools	12,000 00	13,283 75	.....	.....	1,283 75
High Schools and Collegiate Institutes	76,000 00	77,554 10	.....	.....	1,554 10
Inspection of High Schools and Collegiate Institutes	7,500 00	7,929 17	.....	.....	429 17
Departmental Examinations	9,961 00	10,992 25	.....	.....	1,031 25
Training of Teachers	14,550 00	14,428 18	.....	121 82	.....
*Superannuated Teachers	39,900 00	43,774 50	.....	.....	.....
Normal and Model Schools, Toronto—Salaries	18,900 00	18,899 00	.....	1 00	.....
do do Expenses	8,700 00	8,753 65	.....	.....	53 65
Normal School, Ottawa—Salaries	8,700 00	8,700 00	.....	.....	.....
do do Expenses	2,800 00	2,366 93	.....	433 07	.....
Museum and Library	1,925 00	1,917 30	.....	7 70	.....
Maps, Library Books, Apparatus, &c.	22,000 00	22,015 33	.....	.....	15 33
Depository—Salaries	5,935 00	5,904 59	.....	30 41	.....
do Expenses	3,100 00	2,516 05	.....	583 95	.....
Education Department—Salaries	18,275 00	18,275 00	.....	.....	756 06
do do Expenses	2,900 00	3,656 06	.....	.....	.....
Miscellaneous	2,500 00	2,392 68	.....	107 32	.....
V. Asylums and Public Institutions Maintenance.					
Asylum for Insane, Toronto	85,282 00	79,281 86	.....	6,000 14	.....
do London	104,116 00	93,610 43	.....	10,505 57	.....
do Kingston	56,652 00	51,455 58	.....	5,196 42	.....
do Hamilton	39,979 00	34,134 37	.....	5,844 63	.....
do Orillia	20,674 00	18,620 23	.....	2,053 77	.....
Central Prison, Toronto	48,290 00	48,104 80	.....	185 20	.....
do Industries	18,980 00	18,966 95	.....	13 05	.....
Reformatory, Penetanguishene	30,032 14	30,204 34	.....	.....	172 20
Deaf and Dumb Institute, Belleville	38,261 53	38,261 07	.....	0 46	.....
Blind Institute, Brantford	29,315 00	29,128 22	.....	186 78	.....
School of Agriculture, Guelph	21,060 00	21,057 68	.....	2 32	.....
School of Practical Science, Toronto	5,190 00	6,365 27	.....	.....	1,175 27
.....	27,000 00	39,650 12	.....	.....	.....
.....	109,850 00	105,900 80	.....	3,949 20	.....
.....	73,870 44	73,720 44	.....	150 00	.....
.....	1,781,210 11	1,757,922 44	.....	62,953 68	19,924 89
<i>Carried forward</i>					

SERVICE.	SUB-HEAD OF SERVICE.	Appropriation.	Expenditure.	Unexpended.	Over-expended.
		\$ c.	\$ c.	\$ c.	\$ c.
IX. Miscellaneous.....	<i>Brought forward</i>	1,781,210.11	1,757,922.44	62,953.68	19,924.89
	License Law	4,000 00	856 95	3,143 05	
	Expenses—Law Stamps and Licenses	1,500 00	868 34	631 66	321 17
	do Municipalities and other Funds	500 00	821 17		184 30
	do Municipal Loan Fund	150 00	334 30		131 95
	Marriage Licenses	200 00	331 95		141 10
	North-West Boundary	1,000 00	1,141 10		
	Ontario Rifle Association	600 00	600 00		
	*Insurance on Public Buildings	11,315 00	20,671 05		1,167 18
	Consolidation Statutes	2,100 00	3,267 18		
	*Expenses of Elections	35,000 00	53,525 70		
	do Contested Elections	4,000 00	483 07	3,516 93	
	Revision of Voters' Lists	1,000 00	1,817 19		817 19
	Gratuities	9,000 00	11,047 12		2,047 12
	Repairs, &c., Brock's Monument	500 00		500 00	
	Common Gaol alterations	4,948 89	4,948 89		
	Sundry services	6,340 00	6,340 00		
	Unprovided items		3,185 50		3,185 50
	do (special)		14,300 42		
X. Public Buildings	Asylum for Insane, Toronto	6,200 00			
	do do (Inspector)	1,250 00	3,444 93	4,005 07	
	do London	4,300 00		731 16	
	do do (Inspector)	5,310 00	8,878 84		
	do Hamilton	25,000 00			
	do do (Inspector)	5,121 64	30,129 73		8 09
	do Kingston	17,475 00	16,816 19	658 81	
	Asylum for Idiots, Orillia	1,000 00	1,245 55		45 55
	do do (Inspector)	200 00			
	Reformatory, Penetanguishene	7,632 13	7,6 2 13		
	Central Prison, Toronto	10,240 00			
	do do (Inspector)	11,079 73	35,091 13		13,771 40
	Deaf and Dumb Institute, Belleville	4,000 00			
	do do (Inspector)	891 00	4,703 41	187 59	
	Blind Institute, Brantford	3,500 00		23 16	
	do do	3,151 50	6,628 34		
	School of Agriculture, Guelph	4,500 00	5,381 89		881 89
	Educational Buildings, Toronto	2,000 00	1,042 29	957 71	

	Normal School, Ottawa	16,000 00	10,865 78	5,134 22	1,951 99
	Osgoode Hall, Toronto	1,500 00	400 03	1,099 97	
	Government House	3,000 00	4,951 99		
	Parliament Buildings	1,500 00	107 88	1,392 12	
	Algoma District	2,600 00	2,402 79	497 21	
	do (Inspector)	300 00			
	Thunder Bay District	1,000 00	128 98	871 02	
	Nipissing District	200 00		200 00	
	Muskoka District	400 00	163 76	386 24	
	do (Inspector)	150 00			
	Parry Sound District	400 00	175 26	374 74	
	do (Inspector)	150 00			
	Muskoka River Works	8,000 00	6,098 41	1,901 59	
	Gull and Burnt Rivers Works	8,780 00	5,777 16	3,002 84	
	Mary and Fairy Lakes Works	1,500 00	1,160 41	339 59	
	Trent River Works	3,000 00		3,000 00	
	Surveys, Inspections, Arbitrations, &c.	5,000 00	6,448 03		1,448 03
	Maintenance of Locks, Dams, and Bridges	6,000 00	5,671 36	328 64	
	Lock-masters' and Bridge-tenders' Salaries	2,000 00	1,711 90	288 10	
	.....	96,300 00	114,564 13		
	Board of Surveyors	400 00	320 00	80 00	
	Salaries of Agents, &c.	18,000 00	16,964 33	1,035 67	
	Forest Ranging and Inspection of Timber Lands	14,000 00	14,647 58		647 58
	Surveys	40,600 00	35,844 26	4,755 74	
	Education	1,000 00	2,237 79		1,237 79
	Crown Lands	21,000 00	15,567 21	5,432 79	
	Municipalities' Fund	23,190 99	21,177 03	2,013 96	
	Land Improvement Fund	14,439 23	14,439 23		
	.....	50,000 00			
	Total	2,316,625 22	2,285,282 10	109,443 26	47,912 72

* Overdraft on account of this service to be covered by Estimates of 1880.

C. H. SPROULE,
Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 30th, 1880

No. 15.

STATEMENT OF EXPENDITURE under vote for Unforeseen and Unprovided, being Expenditure in Excess of the Appropriations for different services for the year ended 31st December, 1879.

SERVICE.	SUB-SERVICE.	\$	c.	\$	c.	\$	c.
Civil Government.....	Government House			1,074	89		
	Treasurer's Office—expenses			653	69		
	East Wing, Parliament Buildings—maintenance			1,217	56		
	License and administration of Trustees' branch—expenses			60	43		
	Immigration Office—expenses			37	87		
	Office of Inspector of Public Institutions—expenses			563	72	3,608	16
Legislation	Crown Lands Department—expenses			813	51		
	Sessional Writers, Messengers, Pages, etc.			1,518	30		
	Stationery, Printing and Binding			3,797	80		
	Printing Bills and Distributing Statutes			1,441	69		
	Library			192	94		
	Repairs, Fuel, Light, etc.			526	08	8,290	32
Administration of Justice ...	Court of Queen's Bench—expenses			105	86		
	Superior Judges and Court of Appeal—expenses			154	11		
	Surrogate Court—expenses			14	12		
	District of Nipissing			16	93		
	Muskoka			687	16		
	District Registration Books			256	05		
	County Judges, in Grouped Counties			341	40	1,555	63
Education	Poor Schools			1,283	75		
	High Schools and Collegiate Institutes			1,554	10		
	do Inspection			429	17		
	Departmental Examinations			1,031	25		
	Normal and Model Schools Toronto—expenses			53	65		
	Maps, apparatus, etc.			13	33		
	Education Department—expenses			756	06	5,123	31
Public Institutions' Maintenance	Reformatory, Penetanguishene			172	20		

Miscellaneous	School of Practical Science, Toronto	1,175 27	1,347 47
	Municipalities and other Funds—Expenses	321 17	
	Municipal Loan Fund	184 30	
	Marriage Licenses	131 95	
	North-West Boundary	141 10	
	Revision of Voters' Lists	817 19	
	Gratuities	2,047 12	
	Consolidation of Statutes	1,167 18	
	Unprovided items	3,185 50	
			7,995 51
Public Buildings	Asylum for Insane, Hamilton	8 09	
	do Idiots, Orillia	45 55	
	Central Prison, Toronto	13,771 40	
	School of Agriculture, Guelph	881 89	
	Government House	1,951 99	
			16,658 92
			1,448 03
Public Works	Surveys, Inspections, etc.		647 58
Crown Lands	Expenditure Forest Ranging		
Refunds	Education		1,237 79
	Total		47,912 72

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 30th, 1880.

C. H. SPROULE,
Auditor.

No. 13.

COMPARATIVE STATEMENT OF EXPENDITURE during the years 1878 and 1879.

SERVICE.	SUB-SERVICE.	EXPENDITURE, 1878.		EXPENDITURE, 1879.	
		\$	c.	\$	c.
Civil Government	Lieutenant-Governor's Office—salaries	2,400	00	2,400	00
	do expenses	950	00	919	04
	Government House	5,204	80	6,654	89
	Attorney-General's Department—salaries	11,660	00	11,160	00
	do expenses	3,271	38	2,738	05
	Treasury Department—salaries	12,299	96	11,800	00
	do expenses	2,423	12	2,153	69
	East Wing, Parliament Buildings—repairs, etc.	3,218	53	4,017	56
	Secretary and Registrar's Office—salaries	11,900	00	11,474	50
	do expenses	1,736	49	1,859	85
	Registrar-General's Office—salaries	4,800	00	4,800	00
	do expenses	2,880	00	1,782	31
	License and Administration of Justice Branch—salaries	4,300	00	4,400	00
	do expenses	494	72	510	43
	Public Works Department—salaries	16,654	92	15,143	66
	do expenses	2,553	17	2,487	31
	Agricultural Office—salaries	800	00	800	00
	do expenses	202	88	173	89
	Immigration Office—salaries	1,200	00	1,200	00
	do expenses	279	92	237	87
	Inspection of Public Institutions—salaries	5,941	66	5,950	00
	do expenses	2,126	35	1,963	72
	Crown Lands Department—salaries	41,780	00	41,142	49
	do expenses	10,120	21	10,313	51
Legislation	Miscellaneous—				
	Official Gazette	4,054	53	3,417	77
	Queen's Printer's Office—salaries	1,560	00	1,560	00
	do expenses	100	00	16	30
	Inspection of Registry Offices	2,000	00	1,500	00
	do Division Courts—salaries	1,400	00	1,400	00
	do do travelling expenses	400	00	300	00
				158,721	64
	Official Salaries	11,300	00	10,525	00
	Sessional writers, messengers, and pages	8,043	55	9,518	30
				154,276 84	

Postages and cost of House Post Office.

Stationery, etc.	3,255 83
Printing, etc., Statutes	18,728 92
Indemnity to Members	1,838 31
Library	71,170 60
Contingencies.	2,867 44
Repairs, fuel, light, etc.	3,657 77
	5,600 61

Administration of Justice

Court of Chancery—salaries	18,050 00
do —expenses	1,608 84
Court of Queen's Bench—salaries	9,020 00
do —expenses	765 63
Court of Common Pleas—salaries	5,060 00
do —expenses	225 32
Court of Error and Appeal	15,929 02
Practice Court	1,846 31
Surrogate Court	2,036 70
Office of Clerk of Assize	1,023 97
Crown Counsel Prosecutions.	13,161 50
General administration of Criminal Justice	164,968 14
Special services	2,545 04

Miscellaneous:—

Deputy Clerks of the Crown and Pleas—salaries	15,950 00
District of Algoma	9,133 51
do Thunder Bay	4,691 19
do Nipissing	2,090 82
do Parry Sound	2,345 63
do Muskoka	2,593 76
Provisional County of Haliburton	1,376 75
Provincial Police service at Clifton and Fort Erie.	4,571 43
Sheriffs' fees, etc.	5,643 96
Seals and other contingencies	134 05
District registration books	89 10
Light, Fuel, etc.—Osgoode Hall	3,224 25
Expenses of County Judges <i>re</i> grouped counties.	984 60
Assize Reporters	6,300 00

Education

Public and separate schools	239,345 54
do inspection	28,061 14
Poor schools	11,993 29
High schools and collegiate institutes	78,726 30
do inspection.	7,537 63
Departmental examinations	13,970 54
Council of Public instruction	20,815 80
Training of Teachers	41,318 95
Superannuated Teachers	18,713 98
Normal and model schools, Toronto—salaries	3,945 54
do —expenses	

Carried forward

.....	2,509 43	.....	114,072 98
.....	21,797 80	.....
.....	3,941 69	.....
.....	54,031 00	.....
.....	2,992 94	.....
.....	2,580 74	.....
.....	6,176 08	.....
.....		
.....	18,651 02	.....
.....	1,315 31	.....
.....	9,020 00	.....
.....	605 86	.....
.....	5,060 00	.....
.....	235 61	.....
.....	16,004 11	.....
.....	1,844 31	.....
.....	2,034 12	.....
.....	1,018 37	.....
.....	9,824 32	.....
.....	141,065 15	.....
.....	1,627 49	.....
.....		
.....	15950 60	.....
.....	7,945 08	.....
.....	4,975 33	.....
.....	3,116 93	.....
.....	2,355 17	.....
.....	2,967 16	.....
.....	1,106 66	.....
.....	4,506 45	.....
.....	5,883 42	.....
.....	70 40	.....
.....	356 05	.....
.....	8,083 50	.....
.....	1,391 40	.....
.....	7,000	.....
.....		.....	274,013 22
.....	239,081 00	.....
.....	29,657 70	.....
.....	13,283 75	.....
.....	77,554 10	.....
.....	7,929 17	.....
.....	10,992 25	.....
.....		
.....	14,428 18	.....
.....	43,774 50	.....
.....	18,899 00	.....
.....	3,753 65	.....
.....		.....	542,363 04
.....		
.....	580,554 19	.....

COMPARATIVE STATEMENT OF EXPENDITURE during the years 1878 and 1879.—*Concluded.*

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SERVICE.	SUB-SERVICE.	EXPENDITURE, 1878.	EXPENDITURE, 1879.
	<i>Brought forward</i>	580,554 19	542,363 04
Education	Museum and library	3,453 46	1,917 30
	Journal of Education	36,983 33	22,015 33
	Libraries, etc	3,872 50	5,904 59
	Depository—salaries	3,395 49	2,515 05
	do —expenses	18,775 00	18,275 00
	Education Department—salaries	3,206 51	3,656 06
	do —expenses	8,380 00	8,700 00
	Normal school, Ottawa—salaries	2,993 40	2,366 93
	do —expenses	8,568 44	2,392 68
	Miscellaneous.....	556,056 84	527,097 24
Public Institutions, Maintenance	Asylum for insane, Toronto	84,953 81	79,281 86
	do London	90,768 06	93,610 43
	do Kingston	51,726 95	51,455 58
	do Hamilton	31,861 88	34,134 37
	do idiots, Orillia	19,742 83	18,620 23
	Reformatory, Penetanguishene	27,569 79	30,204 34
	Central Prison, Toronto	49,235 93	48,104 80
	do Industries	36,875 00	18,966 95
	Institution for Deaf and Dumb, Belleville	37,857 41	38,261 07
	do Blind, Brantford	28,009 68	29,128 22
	Agricultural College, Guelph	21,968 93	21,057 88
	School of Practical Science, Toronto	1,896 49	6,365 27
	.....	482,466 76	469,190 80
	.....	31,975 09	39,650 12
Immigration.....	.....	97,028 62	105,900 80
Agriculture, Arts, Literary and Scientific Institutions.....	.....	70,673 19	73,720 44
Hospitals and Charities.....	.....	.....	.....
Miscellaneous Expenses	Law stamps and licenses	1,472 95	863 34
	Municipalities and other funds	401 45	821 17
	Municipal loan fund	105 38	334 30
	Arbitration—Ontario and Quebec	4,002 30	.....
	North-West Boundary	4,218 46	1,141 10
	Marriage Licenses	188 85	331 95
	Ontario Rifle Association	600 00	600 00

Insurance—public buildings.....	16,179 47	20,671 05	124,539 93
Consolidation of Statutes	11,383 84	3,267 18	140,190 90
Expenses of elections	1,767 69	53,525 70	26,867 27
do contested elections.....	2,081 48	483 07	114,564 13
Revision of voters' lists	3,793 53	1,817 19	67,776 17
Gratuities	11,893 76	11,047 12	53,421 26
Exhibition	2,920 24	17,485 92	367,158 17
Unprovided items.....	1,112 41	856 95	52,091 61
Inspection of Railways	11 50	4,948 89	39,454 51
License law	3,568 02	6,340 00	20,359 73
Allowances to counties (30 Vic, Cap. 31)	12,000 00		86,602 39
Sundry services.....	1,200 00		65,765 76
Public Buildings.....		78,901 33	25,000 00
Public Works		272,294 83	2,941,714 27
Colonization Roads.....		26,313 26	
Crown Lands Expenditure		85,612 48	
Refunds		70,509 14	
Railway Subsidy Fund 35 and 37 Vic.....	1,591 64		
Railway Land Subsidy Fund.....	9,997 14	2,237 79	
40 Vic	27,818 21	15,567 21	
Railway Aid (39 and 42 Vic.)	16,741 30	21,177 03	
Railway Aid (41 Vic)		14,439 23	
Drainage Fund			
Drainage Debentures Fund.....		56,148 29	
Surplus Distribution Fund.....		115,052 25	
Rockwood Asylum, Kingston		23,274 80	
School of Practical Science, (special account)		94,202 00	
Brewers' Licenses—Refunds etc.....		590 40	
Common School Fund.....		34,496 45	
		108,171 15	
		96,500 00	
		16,124 35	
		5,442 95	
Total		2,902,388 37	

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, January 30th, 1880.

C. H. SPROULE,
Auditor.

